Shapiro tax consultant
Shapirotax.com
703-491-4569
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Rental and Royalty Income and Expenses

2013

Location of Property: _____

TSJ _____

Type of property _____

	Yes	No
Have you prepared or will you prepare all required Forms 1099?		

	2013	2012
Ownership percentage if not 100%	%	
How many days was this property rented at fair market value?		
How many days was this property used personally (including use by family members)?		

Income: Please enclose copies of all Forms 1099-K

	2013 Amount	2012 Amount
Rents received		
Royalties received		

Other Income:

Description	2013 Amount	2012 Amount

Expenses:

	2013 Amount	2012 Amount
Advertising		
Auto and travel		
Cleaning and maintenance		
Commissions		
Insurance		
Legal and other professional fees		
Management fees		
Mortgage interest paid to banks, etc.		
Mortgage interest paid to individuals		
Other interest		
Repairs		
Supplies		
Taxes		
Utilities		
Dependent care benefits		
Employee benefits		

Other Expenses:

Description	2013 Amount	2012 Amount