RENT / ROYALTY INCOME TAX ORGANIZER

WILSON HANSON & BLOM, LLP

PROPERTY DETAILS		Circle if applicable		Prop Type
	Physical Address	**CAP Elect**	**LLC**	
A		**Y**	**Y**	
B		**Y**	**Y**	
C		**Y**	**Y**	

Type of Property: 1. Single Family 2. Multi-Family 3. Vacation Rental 4. Commercial 5. Land 6. Royalties 8. Other

INCOME	**Property A**	**Property B**	**Property C**
RENTS			
ROYALTIES			
EXPENSES	**Property A**	**Property B**	**Property C**
ADVERTISING			
ASSOCIATION DUES			
AUTO – SMR – 53.5¢			
CLEANING & MAINTENANCE			
INSURANCE			
LEGAL/TAX PREP FEE			
MANAGEMENT FEES			
MORTGAGE INTEREST			
OTHER INTEREST			
REPAIRS			
SUPPLIES			
REAL ESTATE TAXES			
UTILITIES			
SMALL EQUIPMENT (COST LESS THAN $500)			
DEPRECIATION / AMORT / DEPLETION 15%			
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NET			
Did you use any of your rental properties for personal use? YES NO	Personal use does not include your time repairing the unit.		
FAIR RENTAL DAYS			
PERSONAL USE DAYS			
TOTAL DAYS	**365**	**365**	**365**
QUALIFIED JOINT VENTURE?	YES NO	YES NO	YES NO

DID YOU MAKE ANY PAYMENTS OF $600 OR MORE (SERVICES/RENTS) THAT WOULD REQUIRE YOU TO FILE FORMS 1099? YES NO
DID YOU FILE ALL REQUIRED FORM 1099? YES NO Form 1099s are required to be mailed to the recipient and the IRS by January 31.