

RENTAL & ROYALTY INCOME

If you had more than one rental or royalty source, please copy and complete a separate schedule for each activity.

Description of rental property (i.e. commercial, residential, etc.): _____

Complete address of rental property including state & ZIP code: _____

Did you use this property for your own personal use during tax y *Circle one* YES NO

INCOME

Description	Amount	Description	Amount
Rents received		Royalties received	
Other income <i>(describe)</i> :		Other income <i>(describe)</i> :	

EXPENSES

Description	Amount	Description	Amount
Advertising		Postage	
Cleaning & maintenance		Sanitation	
Commissions		Telephone	
Insurance		Other <i>(describe)</i> :	
Legal & professional fees			
Management fees			
Interest paid to financial institutions			
Repairs			
Supplies			
Taxes			
Utilities			
Water			
Bank service charges			
Dues & subscriptions			
Gifts & flowers			
Miscellaneous			

RENTAL RELATED MILEAGE & AUTO EXPENSE

Vehicle #1	Amount	Vehicle #2	Amount
Cost of vehicle		Cost of vehicle	
Gas, oil, repairs, insurance & interest		Gas, oil, repairs, insurance & interest	
Personal miles driven		Personal mile driven	
Rental related miles driven		Rental related miles driven	

PURCHASE OF ASSETS TO BE DEPRECIATED

Description & purchase date	Amount	Description & purchase date	Amount
(EXAMPLE) Dell computer 12-25-03	350.00		