

Property Description (for state use) _____
 Address _____
 City _____ State _____ Zip Code _____

If property is located in a foreign country, complete the information below:
 Province/country _____ Postal Code _____
 Country name _____

Rentals Only: Enter ownership percentage if less than 100.00%. _____

NOTE: Enter full amounts in left column even if less than 100% ownership - Enter Whole Numbers.

Income:	Full Amount	Allowed
a Income received reported on Form 1099-MISC		
Rent income	a <u>0</u>	a <u>0</u>
Royalty income	<u>0</u>	<u>0</u>
b Other income received not reported on Form 1099-MISC		
Rent income	b <u>0</u>	b <u>0</u>
Royalty income	<u>0</u>	<u>0</u>
c Gross amount of payment card/third party network transactions on Form 1099-K		
Rent income	c <u>0</u>	c <u>0</u>
d Credits from qualified sick and family leave wages on Form 944 or Form(s) 941		
Rent income	d _____	d <u>0</u>
Royalty income	_____	<u>0</u>
3 Rents received		3 <u>0</u>
4 Royalties received		4 <u>0</u>
Expenses:	Full Amount	Allowed
5 Advertising	5 _____	<u>0</u>
6 a Auto expenses	6a <u>0</u>	<u>0</u>
b Travel expenses:	6b <u>0</u>	<u>0</u>
c Meal expenses:		
c1 Total meal expenses at 50% allowance	6c1 <u>0</u>	<u>0</u>
c2 Total meal expenses at 80% allowance	6c2 <u>0</u>	<u>0</u>
c3 Total meal expenses at 100% allowance	6c3 <u>0</u>	<u>0</u>
c4 Total meal expenses federal at M&IE rates	6c4 <u>0</u>	<u>0</u>
c5 Total deductible meal expenses	6c5 <u>0</u>	<u>0</u>
d Total auto and travel	6d <u>0</u>	<u>0</u>
7 Cleaning and maintenance	7 _____	<u>0</u>
8 Commissions	8 _____	<u>0</u>
9 Insurance	9 _____	<u>0</u>
10 Legal and other professional fees	10 _____	<u>0</u>
11 Management fees	11 _____	<u>0</u>
12 a Qualified mortgage interest paid to banks, etc.	12a _____	<u>0</u>
a1 Form 8990 limitation amount	12a1 _____	
a2 Qualified mortgage interest paid to banks, etc. (Limited to 12a1)	12a2 _____	<u>0</u>
b Other mortgage interest paid to banks, etc.	12b _____	<u>0</u>
b1 Form 8990 limitation amount	12b1 _____	
b2 Other mortgage interest paid to banks, etc. (Limited to 12b1)	12b2 _____	<u>0</u>
c Total mortgage interest (Sum Line 12a2 and 12b2)	12c <u>0</u>	<u>0</u>
d Enter qualified home mortgage interest (469(j)(7)) included in line 12c	12d _____	<u>0</u>
13 a Other interest	13a _____	<u>0</u>
a1 Form 8990 limitation amount	13a1 _____	
a2 Other interest (Limited to 13a1)	13a2 _____	<u>0</u>
b Enter qualified home mortgage interest (469(j)(7)) included in line 13a	13b _____	<u>0</u>
14 Repairs	14 _____	<u>0</u>
15 Supplies	15 _____	<u>0</u>
16 a Real estate taxes	16a _____	<u>0</u>
b Other taxes	16b _____	<u>0</u>
c Total taxes	16c <u>0</u>	<u>0</u>
17 Utilities	17 _____	<u>0</u>
18 a Depreciation expense (Ownership % will not be applied)	18a <u>0</u>	<u>0</u>
b Depletion expense (Ownership % will not be applied)	18b _____	<u>0</u>
c Total depreciation/depletion expense	18c <u>0</u>	<u>0</u>
19 a Other expenses	19a <u>0</u>	<u>0</u>
b Amortization (Ownership % will not be applied)	19b <u>0</u>	<u>0</u>
c Vacation home expense carryover	19c <u>0</u>	<u>0</u>
d Vacation home depreciation carryover	19d <u>0</u>	<u>0</u>
e Vacation home amortization carryover	19e <u>0</u>	<u>0</u>
f Expenses disallowed for Vacation Home	19f <u>0</u>	<u>0</u>