

# WYZE Tax & Accounting Services INC

## RENTAL & ROYALTY INCOME WORKSHEET



<b>PROPERTY DESCRIPTION ---&gt;</b> (Single Family, Multi, Commercial, etc..)								
<b>PROPERTY ADDRESS ---&gt;</b>								
<i>Was the property used by you or a family member for more than the greater of 14 days or 10% of the days rented at fair market value?</i>	<b>yes</b>		<b>yes</b>		<b>yes</b>		<b>yes</b>	
		<b>no</b>		<b>no</b>		<b>no</b>		<b>no</b>
<b>↓INCOMES ↓</b>								
Income from <b>RENT</b> ⇒								
Income from <b>ROYALTIES</b> ⇒								
<b>↓Expenses ↓</b>								
<b>Advertising</b>								
<b>Auto Miles</b> (in miles)								
<b>Travel</b>								
<b>Cleaning &amp; Maintenance</b>								
<b>Commisions paid</b>								
<b>Insurances</b>								
<b>Legal &amp; Professional</b>								
<b>Management Fees</b>								
<b>Mortgage Interest</b>								
Other business Interest								
<b>Repairs</b>								
<b>Supplies &amp; Materials</b>								
<b>Real Estate Taxes</b>								
<b>Utilities</b> (Sewer, Water, Heat, Elec, Gas)								
<b>Other</b> (list them)								
<b>↓ Depreciable / Amortizable Expenses ↓</b>								
<i>Furniture, Fixtures, Appliances</i>								
<i>Equipment, Boilers, Fences, Mower</i>								
<i>Improvements, Siding, Driveway</i>								
<i>Additions, Kitchen, Bath, Deck</i>								
<i>Refinancing Costs</i>								

**Notes**

