| IAME, | IDENTIFICATION NO | | | | | | | | | | | | | | |
|--|---|---------|-----------|----------|-------------|-----------------------------|----------|--------------|-----------------|--------|----------------|---------|--|-------|--|
| TATEMENT NO | STATEMENT OF RENTAL INCOME AND EXPENSE YEAR ENDED | | | | | | | | | | | | | | |
| PROPERTY NUMBER (FROM DEPR. SCHEDULE) | 1. | | 2. | | 3. | | | 4. | | | 5. | | 6. | | |
| ERSONAL USE GREATER OF 14 DAYS R 10% OF TOTAL DAYS RENTED | YES 🗆 | NO 🗆 | YES 🗆 | NO 🗆 | YES 🗆 | I NO | 0 | YES 🗆 | NO 🗆 | YE | es 🗆 | NO 🗆 | YES 🗆 | ио □ | |
| CTIVE PARTICIPATION | YES 🗆 | NO 🗆 | YES 🗆 | NO 🗆 | YES 🗆 | NO. | | YES 🗆 | NO E | YE | ES 🗆 | NO 🗆 | YES 🗆 | NO 🗆 | |
| INCOME | | | | | | | | | | | | | | | |
| EXPENSES: | | | | | | | | | | | | | | | |
| ADVERTISING | | | | | | | | | | | | | | | |
| AUTO | | | | | | | | | | | | | | | |
| CLEANING & RUBBISH | | | | | | | | | | | | | | | |
| COMMISSIONS | | | | | | | | | | | | | | | |
| DEPRECIATION | | | | | | | | | | | | | | | |
| GARDENING | | | | | | | | | | | | | | | |
| INSURANCE | | | | | | | | | | | | | | | |
| MORTGAGE INTEREST PAID TO | | | | | | | | | | | | | | | |
| OTHER INTEREST | | | | | | | | | | | | | | | |
| JANITOR & MAID SERVICE | <u> </u> | | | | | | | | | | | | | | |
| LEGAL & ACCOUNTING | | | | | | | | | | | | | | | |
| MANAGEMENT FEES | | | | | | | | | | | | | | | |
| MISCELLANEOUS SUPPLIES | | | | | | | | | | | | | | | |
| OFFICE SUPPLIES AND POSTAGE | <u> </u> | | | | - | | | | | | | | | | |
| PEST SERVICE | | | | | | | | | | | | | | | |
| REPAIRS | | | | | | | | | | | | | | | |
| PLUMBING | | | | | 1 | | | | | | | | | | |
| ELECTRIC | | _ | | | | | | | | | | | | | |
| PAINTING | | | | | | | | | | | | | | | |
| ROOFING | | | | | | | | | | | | | | | |
| REPLACEMENTS | + | _ | | | | | | | | | | | | | |
| SALARIES | + | | | | | | | | | | | | | | |
| TELEPHONE & FAX | + | _ | + | | 1 | | | | | | | | | | |
| UTILITIES | | | + | | | | | | | | | | | | |
| OTILITIES | - | _ | | | | | | | | | | | | | |
| | | | | | | | | | | | | | <u> </u> | | |
| LICENSES | | | | | | | | | _ | | | | + | | |
| TAXES | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | _ | | | - | - | | |
| TOTAL EVENIOR | | | _ | _ | + | | | | \dashv | | | + | | | |
| TOTAL EXPENSE | | | -+ | _ | + | | -+ | | | | | | | | |
| ALLOWABLE EXPENSE | - | | - | | | | | | | | | | | | |
| NET INCOME (LOSS) | + | | | | | | | | $\neg \uparrow$ | | | | | | |
| TOTAL NET INCOME (LOSS) | CAUTIO | N: YOUR | RENTÀL LO | SS MAY F | BE LIMITE | D | | | | | | | • | | |
| TOTAL NET INCOME (LOSS) | TICAOTIO | | | | | | CLAT | TION | | | | | | | |
| | | | STATE | VIENI | ער ט | CPKE | CIAI | IUN | | | | T | | | |
| Kind or Property (if buildings state material | | | 2. Date | 3 | Cost or | 4. Depreciation allowed (or | | 5. Remaining | | 6. | 7. Rate (%) | | Depreciation For This Year | | |
| of which constructed). Exclude land and other nondepreciable property. | | d | Acquire | | Other Basis | | able) in | Cost | | Method | or Life | <u></u> | · · · · · · | | |
| other hondepreciable property. | | | | | | otne | r yrs. | | | | (Years) | Fed | deral | State | |