

TOMAH TAX STATION

RENTAL INCOME AND EXPENSES

THIS FORM CAN BE USED FOR A SINGLE RENTAL, A DUPLEX OR A SINGLE RENTAL & A DUPLEX. PLEASE USE A SEPARATE FORM FOR EACH SINGLE RENTAL OR DUPLEX YOU HAVE TO REPORT

DID YOU MAKE ANY PAYMENTS OF \$600.00 OR MORE (SERVICES/RENT) THAT WOULD REQUIRE YOU TO FILE FORMS 1099? YES / NO

DID YOU FILE ALL REQUIRED FORM 1099S? YES NO ARE YOU A SINGLE MEMBER LLC? YES NO

	SINGLE RENTAL	DUPLEX 1	DUPLEX 2
RENTAL INCOME			
RENTAL EXPENSES			
ADVERTISING			
ACTUAL AUTO EXPENSES			
GAS & OIL			
LICENSE AND REGISTRATION			
REPAIRS & MAINTENANCE			
AUTO MILAGE - RENTAL			
PERSONAL			
BOOKKEEPING & TAX PREPERATION			
CLEANING AND MAINTENANCE			
COMMISSIONS			
CONTRACT LABOR			
INSURANCE			
INTEREST - MORTGAGE			
INTEREST - OTHER			
LEGAL & PROFESSIONAL			
OFFICE SUPPLIES			
PEST CONTROL			
REPAIRS - CARPENTRY			
DECORATING/PAINTING			
ELECTRICAL			
HEATING/AIR CONDITIONING			
PLUMBING			
ROOFING			
TAXES - PERSONAL PROPERTY			
REAL ESTATES			
OTHER			
UTILITIES			
ELECTRICITY			
GAS			
TELEPHONE - CELL			
TELEPHONE - LANDLINE			
TRASH REMOVAL			
WATER/SEWER			
WAGES/SALARIES			
YARD WORK - SNOW REMOVAL			
OTHER EXPENSES			

SALES OR OTHER DISPOSITIONS

DESCRIPTION OF ITEM SOLD	PURCHASE DATE	DATE SOLD	PURCHASE PRICE	SALES PRICE