

Rohlik's Tax Service
Charles P. Rohlik, Owner/Practitioner
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Rental Income

Did you sell your property ☐Yes ☐No Gain/Loss: _____

Did you make payments requiring you to file a 1099? ☐Yes ☐No

Number of days rented: _____ Number of days used for personal use: _____

Property Name	Property Address/Parcel	Rent Received

Expenses

Note, if you have more than 3 properties, please fill out an additional worksheet.

	Property 1	Property 2	Property 3	Total
Advertising				
Auto Expense (Miles)				
Cleaning/Maintenance				
Commissions				
Insurance				
Professional Fees				
Management Fees				
Mortgage Interest (Form 1098)				
Other Business Interest				
Repairs				
Supplies				
Taxes				
Utilities				

Items Purchased

Date	Description	Amount Paid

Questions
