

2017 Rental Income

Please complete this form to report Rental income and expenses.
 Additional forms can be printed from our website at:
www.churchwelltax.com/resources or give us a call and we will be happy to send you more.

1. Rental Information

Property Details	
Type of Property:	
<input type="checkbox"/> Single Family Residence	<input type="checkbox"/> Multiple Family Residence
<input type="checkbox"/> Vacation Property	<input type="checkbox"/> Commercial
<input type="checkbox"/> Bare Land	
Address	
Vacation Home-Days Rented	
Vacation Home-Personal Days Used	

2. Vehicle Expense

Indicate Vehicle Expenses related to rental operations	
Vehicle 1	
Vehicle Make/Model/Year	
Date Purchased	
Beginning/Ending Mileage for Year /	
Total Miles (Including Personal)	
Rental Related Miles	
Is the vehicle leased?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have written records to support use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Was another vehicle available for personal use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Cost of Fuel, Repairs & Maintenance	
Cost of Insurance, Licence & Fees	
Vehicle 2	
Vehicle Make/Model/Year	
Date Purchased	
Beginning/Ending Mileage for Year /	
Total Miles (Including Personal)	
Rental Related Miles	
Is the vehicle leased?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have written records to support use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Was another vehicle available for personal use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Cost of Fuel, Repairs & Maintenance	
Cost of Insurance, Licence & Fees	

3. Income & Expenses

A. Income	
Rents Received	
Other Income	
B. Expenses	
Advertising	
Auto	----- Complete section 2 -----
Travel	
Airfare, Train, Etc.	
Lodging	
Auto Rental, Bus, Taxi, Etc.	
Out of Town Laundry	
Cleaning & Maint.	
Commissions	
Insurance	
Professional Fees	
Management Fees	
Mortgage Interest	
Other Interest	
Repairs	
Supplies	
Real Estate Taxes	
Other Taxes	
Utilities	
Other (Specify):	

4. Assets & Improvements

On a separate sheet, please provide a list of all rental assets & improvements.
 Please include:

- **Assets acquired or major repairs/improvements made during this tax year.**
Indicate date, amount paid, and any trade-in.
- **Assets disposed of in this tax year.**
Indicate any gain or loss on the asset sale, or if asset was "junked."
- **Prior Depreciation.**
For new clients, please provide the depreciation report from your last year's tax return, including detailed asset list and asset life history.

