

Please enter all pertinent 2008 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Kind of property	<input style="width:90%;" type="text"/>
Location of property	<input style="width:90%;" type="text"/>

Percentage of ownership if not 100% (.xxxx)	<input style="width:90%;" type="text"/>	
Percentage of tenant occupancy if not 100% (.xxxx)	<input style="width:90%;" type="text"/>	
1=spouse, 2=joint	<input style="width:90%;" type="text"/>	
1=nonpassive activity, 2=passive royalty	<input style="width:90%;" type="text"/>	
1=did not actively participate	<input style="width:90%;" type="text"/>	
1=real estate professional	<input style="width:90%;" type="text"/>	
1=rental other than real estate	<input style="width:90%;" type="text"/>	
1=investment	<input style="width:90%;" type="text"/>	
1=single member limited liability company	<input style="width:90%;" type="text"/>	

INCOME

	2008 Amount	2007 Amount
Rents received (Form 1099-MISC, box 1)	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Royalties received (Form 1099-MISC, box 2)	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>

DIRECT EXPENSES

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

Advertising	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Association dues	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Auto and travel (not entered elsewhere)	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Cleaning and maintenance	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Commissions	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Gardening	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Insurance	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Legal and professional fees	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Licenses and permits	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Management fees	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Miscellaneous	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Mortgage interest (paid to banks, etc.)	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Qualified mortgage insurance premiums	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Excess mortgage interest	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Other interest (not entered elsewhere)	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Painting and decorating	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Pest control	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Plumbing and electrical	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Repairs	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Supplies	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Taxes - real estate	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Taxes - other (not entered elsewhere)	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Telephone	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Utilities	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Wages and salaries	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
Other:		
<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

2008

1040

US

Rental & Royalty Income (Sch. E) (cont.)

No.

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Please enter all pertinent 2008 amounts. Last year's amounts are provided for your reference. The indirect expense column should only be used for vacation homes or less than 100% tenant occupied rentals.

OIL AND GAS

	2008 Amount	2007 Amount
Production type (preparer use only)		
Cost depletion		
Percentage depletion rate or amount		
State cost depletion, if different (-1 if none)		
State % depletion rate or amount, if different (-1 if none)		

VACATION HOME

Number of days rented at fair market value		
Number of days personal use		
Number of days owned (if optional method elected)		

INDIRECT EXPENSES

NOTE: Indirect expenses are related to operating or maintaining the dwelling unit. These include repairs, insurance, and utilities.

Advertising		
Association dues		
Auto and travel (not entered elsewhere)		
Cleaning and maintenance		
Commissions		
Gardening		
Insurance		
Legal and professional fees		
Licenses and permits		
Management fees		
Miscellaneous		
Mortgage interest (paid to banks, etc.)		
Qualified mortgage insurance premiums		
Excess mortgage interest		
Other interest (not entered elsewhere)		
Painting and decorating		
Pest control		
Plumbing and electrical		
Repairs		
Supplies		
Taxes - real estate		
Taxes - other (not entered elsewhere)		
Telephone		
Utilities		
Wages and salaries		

Other:

