

TAXPAYER: _____

2011 TAX DATA SHEET

PLEASE USE A SEPARATE SHEET FOR EACH PROPERTY.

RENTAL PROPERTY

Address: _____ Zip Code: _____

Type of Building: _____ Total Rentable Units: _____

Owner Occupied: No Yes _____ % (See Back)

Total Rents Received January 1 through December 31 \$ _____

	<u>TOTAL</u>	<u>COMMON AREAS</u>	<u>RENTAL ONLY</u>
Advertising for Renters	_____	_____	_____
Auto Use	_____	_____	_____
(_____ miles-01/01/11-06/30/11)	_____	_____	_____
(_____ miles-07/01/11-12/31/11)	_____	_____	_____
Cleaning & Maintenance	_____	_____	_____
Rental Commissions (Please List)	_____	_____	_____
Insurance	_____	_____	_____
Legal & Accounting Fees	_____	_____	_____
Mortgage Interest (Attached Form 1098)	_____	_____	_____
Other Interest	_____	_____	_____
General Supplies	_____	_____	_____
Minor Repairs	_____	_____	_____
Major Repairs (List)	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Real Estate Taxes	_____	_____	_____
Other Taxes: Licenses	_____	_____	_____
Permits	_____	_____	_____
_____	_____	_____	_____
Gas	_____	_____	_____
Electric	_____	_____	_____
Water	_____	_____	_____
Sewer	_____	_____	_____
Scavenger	_____	_____	_____
Association Dues (If Condo)	_____	_____	_____
Other Expenses:	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(over)

Date Acquired _____

Purchase Price of Building: \$ _____

Miscellaneous

Fees Associated to Purchase _____

Legal _____

Surveys and Appraisals _____

Approximate Land Value \$ _____

Prior Years Depreciation _____

(Method if known) _____

COMPLETE IF PARTIALLY OWNER OCCUPIED:

1. Vacation or Part Year Use

Days Rented _____

Days Owner Occupied _____

Days Vacant _____

2. Multiple Apartment

Total Building Square Footage _____

Square Footage Rental _____

Square Footage Personal _____

Square Footage Common Area _____

TOTAL _____

Due to the law changes, it is imperative to know whether you materially participate in this building. Please complete:

Job and duties performed: _____

Total Hours worked all persons: _____ Hours

Total Hours worked by you: _____ Hours