

Real Estate Rentals and Royalties



Please complete a separate rental page for each rental property.

Property Description: _____ Owner (filer, spouse, or joint): _____

Property Address: _____

City: _____ State: _____ Zip: _____

Select property type:

Single-family residence Multi-family residence Vacation/Short-term rental Commercial Other: _____

What is your ownership percentage? % _____ Explain (if less than 100%): _____

Did you pay a non-employee over \$600 during 2021? YES NO

If yes, did you file the required Form(s) 1099-NEC with the IRS? * YES NO

**Please advise us if you wish MinistryCPA to assist with this filing.*

Income – List your gross rental or royalty income. Indicate if received and provided a 1099-MISC for any income.

	Rent or Royalties	Amount		1099-MISC Received
_____		\$ _____		<input type="checkbox"/>
_____		\$ _____		<input type="checkbox"/>
_____		\$ _____		<input type="checkbox"/>
_____		\$ _____		<input type="checkbox"/>

Expenses

Property Expenses	Amount
Advertising	
Cleaning and Maintenance	
Commissions and Fees	
Insurance	
Legal and Professional Services	
Management Fees	
Qualified mtg. interest paid to banks	
Other mortgage interest paid to banks	
Other interest	
Repairs	
Supplies	
Real Estate Taxes	
Other Taxes	
Utilities	
Travel	
Meals and Entertainment	

ADDITIONAL DETAILS
(e.g., OTHER EXPENSES, ASSETS PLACED IN SERVICE THIS YEAR:
DESCRIPTION, COST, AND DATE)

Use of Vehicle	Vehicle 1	Vehicle 2	Vehicle 3
Date Vehicle was placed in service			
Year and model of vehicle			
Total miles driven for the year			
Business miles driven during			
Personal miles			
Parking fees and tolls, vehicle interest, personal property tax			

Yes, I maintained mileage receipts or reports.

If not using standard mileage rate, please provide gasoline, maintenance, repairs, insurance, registration, and or lease or rental expenses.