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## RENTAL INCOME

- Yes No
- Did you pay anyone \$600 or more in the course of business that would require you to issue Form 1099-Misc or did you pay interest to an individual requiring you to issue a 1099?
- If yes, did you issue them by January 31<sup>st</sup> of following year? (Current year)
- Are your total **repairs** listed below less than \$10,000 per property **and** expected to be made at least every 10 years? If yes, enter total under repairs below. If no, list individually under "asset additions" on Capital Asset worksheet or on the back with date, description, and amount. Example: carpeting in residential rental may now be considered a repair and written off in one year instead of depreciated if it falls into guidelines above.
- Are all **supplies** listed below under \$2500 EACH and expected to be consumed within 1 year? If *yes*, enter below total of all. If *no*, list individual on Capital Asset worksheet under asset additions, or on back with required information.

Property types: (S) Single Family (M) Multi-family (C) Commercial (L) Land (V) Vacation/short-term rental

Type of Property				
Street Address				
Gross Income				
Expenses				
Advertising				
Auto & Travel (Log per property required)				
Cleaning				
Insurance				
Legal & Accounting				
Management Fee				
Miscellaneous				
Mortgage Interest				
Repairs (under 10,000 per property)				
Supplies (see above)				
Taxes				
Utilities				
Other				

NOTE: Additional sheets available:

Vehicle worksheet (contains required information, vehicle make, date in service, beginning and ending mileage)

Capital/Depreciable Asset (contains required information)