



# Wildhorse Tax Service, LLC

(913) 904-0447

[www.wildhorsetaxservice.com](http://www.wildhorsetaxservice.com)

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Rental Property Address: \_\_\_\_\_

Was the property purchased or sold this year? Yes / No  
If yes, provide us with the closing (HUD) statement.

Did you use the property yourself during the year? Yes / No

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## Rent Income

Rent reported on a Form 1099-MISC	\$ _____	Deposit received	\$ _____
Additional Rental Income <b>NOT</b> reported on a Form 1099-MISC	\$ _____	Deposit refunded	\$ _____
<b>Total Rental Income</b>	<b>\$ _____</b>		

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## Rental Expenses

Advertising	\$ _____	Home Assoc. Dues	\$ _____
Cleaning & Maint.	\$ _____	_____	\$ _____
Commissions Paid	\$ _____	_____	\$ _____
Insurance	\$ _____	_____	\$ _____
Legal & Professional	\$ _____	_____	\$ _____
Management Fees	\$ _____	_____	\$ _____
Mortgage Interest	\$ _____	_____	\$ _____
Repairs	\$ _____		
Supplies	\$ _____		
Taxes	\$ _____		
Utilities	\$ _____		



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## Improvements made & Equipment purchased

(Items which have a useful life greater than one year  
such as: HVAC, roof, fence, flooring appliances, etc.)

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**\*Do not include these items in any other section.**

Item description	_____	Date purchased	_____
		Amount Paid	_____
Item description	_____	Date purchased	_____
		Amount Paid	_____
Item description	_____	Date purchased	_____
		Amount Paid	_____
Item description	_____	Date purchased	_____
		Amount Paid	_____

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## Mileage

Year, make and model of the vehicle	_____		
Business miles driven	_____	Personal miles driven	_____
Total miles for the year	_____	Auto loan interest paid	_____
Personal Property Tax	_____		