Self Employed and Rental Income Compilation

Complete for Self Employed:

Complete for Rental Income:

Type of Business?		Property Details (If we don't	
What % of your home do		Date property acquired?	
you use for business?		Purchase amount?	
		Improvements since purchased?	
		% of property you live in?	
Self Employed Incc			
Income per 1099-MISC		Rental Income	
Income not 1099-MISC		Income per 1099-MISC	
Total Income	\$ -	Income <u>not</u> 1099-MISC	
		Total Income	\$.
Expenses			
Travel		Expenses	
Computers & Equipment		Travel	
Office		Computers & Equipment	
Advertising		Office	
Dues & Subscriptions		Advertising	
Legal & Professional		Legal & Professional	
Health Insurance		Commissions	
Insurance-Other		Insurance	
Bank Charges		Bank Charges	
Outside Labor		Maintenance	
Postage		Major Improvements	
Repairs		Real Estate Taxes	
Commissions		Mortgage Interest	
Other - explain		Other - explain	
Other - explain		Other - explain	
Other - explain		Other - explain	
Other - explain		Other - explain	
Other - explain		Other - explain	
Other - explain		Other - explain	
Other - explain		Other - explain	
Total Expenses	\$ -	Total Expenses	\$ -
	<u> </u>		
Profit/(Loss)	<u>\$ </u>		<u>\$</u>

MCA Certified Tax Preparers LLC

