

Organizer Rental Dwelling Used As Your Home (i.e., Airbnb, etc.)

Taxpayer: _____

Tax Year: _____

For additional information, refer to IRS Publication 527

For those who use their home / apartment for BOTH rental (i.e, Airbnb, etc.)
AND personal use (for "Rental property" see different worksheet)

Did you rent out your dwelling for <u>more</u> than 14 days?	NO	→	You are not required to report your income nor are you allowed to take your deductions or expenses against the income. STOP HERE	
	YES	→	When you rented out your dwelling, did you continue to stay in the dwelling along with and at the same time as your renters? (Circle one) <table style="float: right; border: 1px solid black; margin-left: 10px;"> <tr><td style="padding: 2px 5px;">YES</td></tr> <tr><td style="padding: 2px 5px;">NO</td></tr> </table>	YES
YES				
NO				

How many days was your place AVAILABLE for rent but <i>not</i> rented? _____ DAYS	←	How many days was your place <i>actually rented</i> ? _____ DAYS
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RENT RECEIVED:	\$ _____
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NOTE1 _____

NOTE2 _____

DEPRECIATION: Durable items more than \$100 and with a life expectancy of more than 1 year EXAMPLE: Washing Machine 06/14 \$1236		
ITEM	DATE PURCHASED	\$AMOUNTS

E X P E N S E S	\$ _____	Use OUT OF TOWN worksheet OUT OF TOWN TRAVEL
	\$ _____	Use VEHICLE EXPENSE worksheet CAR & TRUCK EXPENSES
	\$ _____	SUPPLIES
	\$ _____	TAXES (Property)
	\$ _____	TAXES (Other)
	\$ _____	UTILITIES
	\$ _____	OTHER1
	\$ _____	OTHER2
	\$ _____	OTHER3
	\$ _____	

\$	ADVERTISING
\$	CLEANING & MAINTENANCE
\$	COMMISSIONS
\$	INSURANCE
\$	LEGAL & OTHER PROFESSIONAL FEES
\$	MANAGEMENT FEES
Provide 1098(s)	MORTGAGE INTEREST
\$	INTEREST (Other than mortgage interest)
\$	REPAIRS