

COMPLETE THIS PAGE ONLY IF YOU HAVE RENTAL INCOME

LAND AREA BUILD AREA	6,288 SQFT 2,078 SQFT			
Rental Business Information:	Rental Prop 1	Rental Prop 2	Rental Prop 3	Rental Prop 4
Purchase Date of Property	10th MAY 2015	NO	NO	NO
Purchase Value of Property	2,65,780			
Land Value of Property	70000			
Date started (as Rental property)	1ST JULY 2018			
Address of the property for each property	220 CHERRYSRING DR,			
City, State, Zip	MCKINNEY, TX 75072			
Material Participation (activity participated in rental business)		NO	NO	NO
Is property used for residential Rental	YES			
Taxpayer or spouse occupancy percentage = 0 %	NO			
Time spent in business (hours per day)	1			

Rental Business Income & Expenses:				
Total Rent Received during the Tax year = JAN2022-DEC 2022 6 Month x 2500 = 15,000 5.5 Month x 2800 = (16,800-1400 not paid) = 15400/ Total Rs. 30,400/-	\$30,400.00			
Expenses				
Advertising - Realtor lease preparation fees - no receipts	\$450.00			
Cleaning and maintenance - no receipts	\$200.00			
Commissions	NA			
Insurance. LAND Lord Insurance @Germaniam (05-25-2022 to 05-25-2023)	\$1,299.00			
Mortgage Interest- as per 1098 form from United WholeSale Mortgage (UWM)	\$10,474.70			
Legal Fees				
Local transportation expenses.- between house & shops/repairs - no receipts/ document	\$100.00			
Points				
Rental Payments				
Repairs & Maintenance - no much receipts	\$1,200.00			
Tax return preparation fees(only to perpare Sche E)				
Real Estate/ ESCROW =Property Tax - as per 1098 -from UWM doc (6842.52/Yr21)	\$9,752.60			
Travel expenses	NA			
Utilities	NA			
Other Expenses as below				
HomeOwners Association- HOA expenses for the 1 year 2022 = 700\$ (350/6months)	\$700.00			