

Organizer

Taxpayer: _____

Tax Year: _____

Rental - *Gig Economy*

For additional information, refer to IRS Publication 527

For those who use their home / apartment for BOTH personal use and for ***gig economy*** rental (i.e, Airbnb, VRBO, etc.). **NOT for Rental Property!**

Did you rent out your dwelling for <u>more</u> than 14 days?	NO	➔	STOP HERE - You are not required to report your income nor are you allowed to take your deductions or expenses against the income.	
	YES	➔	When you rented out your dwelling, did you continue to stay in the dwelling during the same time as your renters were there? <small>Circle One</small>	<div>NO</div> <div>YES</div>
			How many days was your place <u>actually rented</u> ?	_____ DAYS
			How many days was your place AVAILABLE for rent <u>but not rented</u> ?	_____ DAYS

Note001

Note002

EXPENSES	
\$	ADVERTISING
\$	CLEANING
\$	COMMISSIONS & FEES
\$	INSURANCE
\$	LEGAL & OTHER PROFESSIONAL FEES
\$	MANAGEMENT FEES
Provide 1098	MORTGAGE INTEREST
\$	REPAIRS & MAINTENANCE
Use OUT OF TOWN worksheet	OUT OF TOWN TRAVEL
Use VEHICLE EXPENSE worksheet	VEHICLE EXPENSES
\$	SUPPLIES
\$	TAXES (Property)
\$	TAXES (Other)
\$	UTILITIES
\$	OTHER1
\$	OTHER2

RENT RECEIVED: \$	
DEPRECIATION / EQUIPMENT - Durable items costing more than \$100 with a life expectancy of more than 1 year <i>EXAMPLE - Washing machine</i>	
ITEM: _____	
DATE OF PURCHASE: _____ / _____	AMOUNT: \$
ITEM: _____	
DATE OF PURCHASE: _____ / _____	AMOUNT: \$