

**SECTION E**

**RENTAL INCOME and EXPENSE**

If you have more than one property, please list separately.

Please list all EXPENSE TOTALS.

ADDRESS OF PROPERTY:		TOTAL RENT RECEIVED		\$	
Property Taxes	\$	Utilities	\$	Repairs	\$
Legal/Professional Fees	\$	Auto Mileage	\$	Supplies	\$
Mortgage Interest	\$	Advertising	\$	Furnishings	\$
Cleaning/Maintenance	\$	Insurance	\$	Other	\$
Sale of Rental:	Purchase Price: \$	Purchase Date: _____	Did you receive a 1099-S for property		Yes / No
	Sell Price: \$	Sale Date: _____	*Please include closing statements		

**SECTION F**

**INTEREST INCOME (1099-INT & 1099-DIV) BANK STATEMENT INFORMATION**

BANK / PAYER	NAME ON ACCOUNT	AMOUNT	BANK / PAYER	NAME ON ACCOUNT	AMOUNT
		\$			\$
		\$			\$

**SECTION G**

**STOCK SALE (1099-B)**

STOCK OR PROPERTY NAME	DATE PURCHASED	COST	DATE SOLD	SALE PRICE
		\$		\$
		\$		\$
		\$		\$

**\* SECTION H**

**TAX RETURN PREPARATION FEE / PRE - PAYMENT**

If you are unsure of the amount paid, please call our office and we will look up the amount for you. This is an approximate amount. If there are additional charges or credits, we will bill you for the difference or refund your overpayment.

**There will be a \$20.00 charge for returned checks.**

**Tax returns will not be released until payment is received.**

METHOD OF PAYMENT:

CHECK # \_\_\_\_\_

\*Please make checks payable to Tax Pros\*

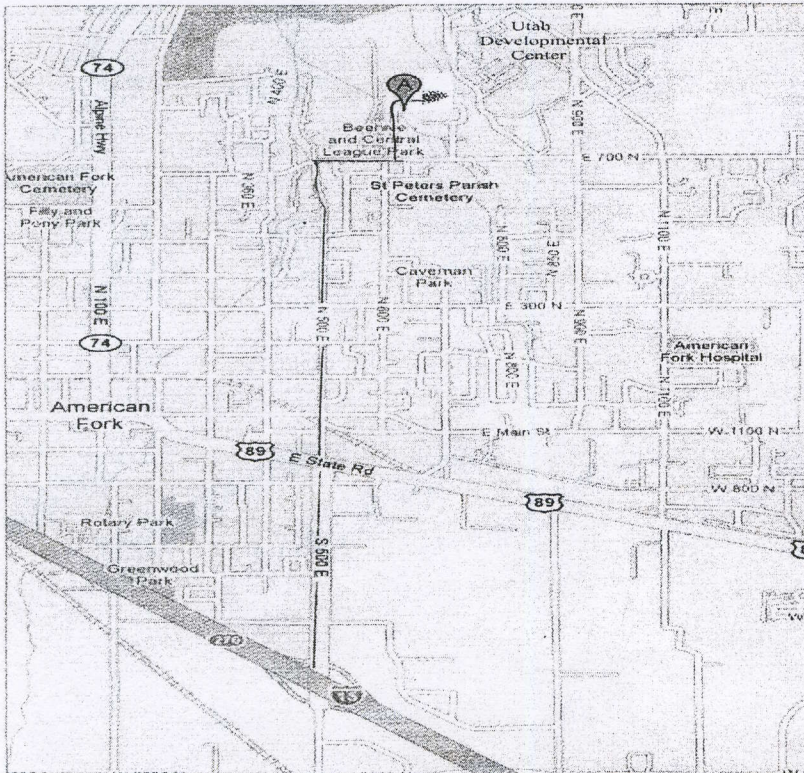
OTHER PAYMENT METHOD

VISA  MASTERCARD

Account # \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Signature (required) \_\_\_\_\_



Additional Comments:

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