

Please enter all pertinent 2009 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Kind of property	800	
Location of property	801	

Percentage of ownership if not 100% (.xxxx)	500	
Percentage of tenant occupancy if not 100% (.xxxx)	503	
1=spouse, 2=joint	33	
1=nonpassive activity, 2=passive royalty	39	
1=did not actively participate	38	
1=real estate professional	32	
1=rental other than real estate	71	
1=investment	48	
1=single member limited liability company	418	
CA FTB Form 3805V:		
1=eligible small business	105	
Qualified new business year: 1, 2 or 3	107	
Principle business code (SIC 1987)	826	

INCOME

	2009 Amount	2008 Amount
Rents received (Form 1099-MISC, box 1)	2	
Royalties received (form 1099-MISC, box 2)	3	

DIRECT EXPENSES

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

Advertising	4	
Association dues	16	
Auto and travel (not entered elsewhere)	5	
Cleaning and maintenance	6	
Commissions	7	
Gardening	18	
Insurance	8	
Legal and professional fees	10	
Licenses and permits	23	
Management fees	19	
Miscellaneous	24	
Mortgage interest (paid to banks, etc.)	9	
Qualified mortgage insurance premiums	62	
Excess mortgage interest	67	
Other interest (not entered elsewhere)	29	
Painting and decorating	20	
Pest control	21	
Plumbing and electrical	17	
Repairs	11	
Supplies	12	
Taxes - real estate	13	
Taxes - other (not entered elsewhere)	25	
Telephone	22	
Utilities	14	
Wages and salaries	15	
Other:		
_____	27	

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

Please enter all pertinent 2009 amounts. Last year's amounts are provided for your reference. The indirect expense column should only be used for vacation homes or less than 100% tenant occupied rentals.

OIL AND GAS

	2009 Amount	2008 Amount
Production type (preparer use only).....	42	
Cost depletion.....	43	
Percentage depletion rate or amount.....	502	
State cost depletion, if different (-1 if none).....	76	
State % depletion rate or amount, if different (-1 if none).....	506	

VACATION HOME

Number of days rented at fair market value.....	34	
Number of days personal use.....	35	
Number of days owned (if optional method elected).....	53	

INDIRECT EXPENSES

NOTE: Indirect expenses are related to operating or maintaining the dwelling unit. These include repairs, insurance, and utilities.

Advertising.....	204	
Association dues.....	216	
Auto and travel (not entered elsewhere).....	205	
Cleaning and maintenance.....	206	
Commissions.....	207	
Gardening.....	218	
Insurance.....	208	
Legal and professional fees.....	210	
Licenses and permits.....	223	
Management fees.....	219	
Miscellaneous.....	224	
Mortgage interest (paid to banks, etc.).....	209	
Qualified mortgage insurance premiums.....	262	
Excess mortgage interest.....	267	
Other interest (not entered elsewhere).....	229	
Painting and decorating.....	220	
Pest control.....	221	
Plumbing and electrical.....	217	
Repairs.....	211	
Supplies.....	212	
Taxes - real estate.....	213	
Taxes - other (not entered elsewhere).....	225	
Telephone.....	222	
Utilities.....	214	
Wages and salaries.....	215	

Other:

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_____	227	
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