

# 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**

<b>Did you rent out your dwelling for more than 14 days?</b>	NO	➔	<b>STOP HERE</b> - 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? (Circle one)

NO
YES

Note001

Note002

How many days was your place <u>actually rented</u> ?	_____ DAYS
How many days was your place <b>AVAILABLE</b> for rent <u>but not rented</u> ?	_____ DAYS

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

<b>RENT RECEIVED:</b> \$	
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<b>DEPRECIATION / EQUIPMENT</b> - 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: \$