	1040	US	Rental & Royalty Income ((Schedule E)	No.	18
P	lease ente	r all pert	nent 2022 amounts. Last year's amou	unts are provided for	your reference.	
GENE	RAL INF	ORMAT	TON	2022 Amount	2021 Amour	nt
Description	on of property	V		20227111104111		
	ldress				Type of Prop	_
City					1 = Single Family Re 2 = Multi-Family Res	sidence
State					3 = Vacation/Short-7	Term Renta
ZIP code					4 = Commercial 5 = Land	
Type of p	property (see	table)			6 = Royalties 7 = Self-Rental	
Other typ	e of property	.			/ = Sell-Relital	
Number of	of days rente	d		4		
Percentage if not 100%	of ownership (.xxxx) of tenant occupa		1=did not	actively participate		
Percentage if not 100%	of tenant occupa (.xxxx)	ncy		state professional		
1=spouse	e, 2=joint		1=rental o	other than real estate		
1=qualifi	ed joint ventu	ire	1=investr	ment		
1=nonpassive ro	ve activity, oyalty		liability comp	pany		
If require	d to file Form	n(s) 1099, d	id you or will you file all required Form(s) 1099: 1	1=yes, 2=no		
INCO	ME			2022 Amount	2021 Amour	nt
Rents or	royalties rece	eived				
			where)			
			where)			
_						
	-					
0	•					
	-					
	e interest (pai					
Mortgage						
		d to banks,				
Qualified	mortgage ins	d to banks, surance pre	etc.)			
Qualified Excess m Other inte	mortgage ins nortgage inter erest (not ent	d to banks, surance pre resttered elsewl	etc.)			
Qualified Excess m Other inte	mortgage instance in mortgage interected in mortgage in terest (not enterected and decoration	d to banks, surance pre rest tered elsewlag	etc.) miums nere)			
Qualified Excess m Other inter Painting a Pest cont	mortgage instance in mortgage interpreted in mortgage interpreted in mortgage	d to banks, surance pre rest tered elsewl	etc.) miums nere)			
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Please enter all pertinent 2022 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. GENERAL INFORMATION Foreign postal code Foreign country OIL AND GAS Production type (preparer use only) Cust depletion at or amount State cast depletion, if different (-1 if none) Personal USE OF DWELLING UNIT (INCLUDING VACATION HOME) Number of days personal use Number of days and use Number of days and use Number of days personal use Number of da	022	1040	US	Rental & Royalty Income	e (Sch. E) (cont.)	No.	18 p2
Foreign region	Pleas e	e enter all expense co	pertinent 2 lumn shou	2022 amounts. Last year's amounts ald only be used for vacation home	s are provided for your ref s or less than 100% tenan	erence. The ir t occupied rer	ndirect ntals.
Coreign postal code	GEN	NERAL IN	IFORMAT	ΓΙΟΝ			
Foreign country Coll AND GAS 2022 Amount 2021 Amount	Foreig	ın region					
Production type (preparer use only). Cost depletion. Percentage depletion rate or amount. State cost depletion, if different (-1 if none). State cost depletion rate or amount, if different (-1 if none). PERSONAL USE OF DWELLING UNIT (INCLUDING VACATION HOME). Number of days personal use. Number of days personal use (if optional method elected). INDIRECT EXPENSES NOTE: Indirect expenses are related to operating or maintaining the dwelling unit. These include repairs, insurance, and utilities. Advertising. Advertising. Advertising. Advand I avale (not entered elsewhere). Cleaning and maintenance. Commissions. Gardening. Insurance. Legal and professional fees. Licenses and permits. Management fees. Miscellaneous. Mortgage interest (paid to banks, etc.). Qualified mortgage insurance premiums. Excess mortgage interest (not entered elsewhere). Pest control. Plumbing and electrical. Repairs. Supplies. Taxes - orler (not entered elsewhere) Telephone. Utilities. Wages and salarles.							
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Wages and salaries	Teleph	none					
	Utilitie	s					
Other:	Wages	s and salaries					
	Other:						
	· -						

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2022 1040 US Asset Acquisition List 22 p2

If you purchased any business assets (furniture, equipment, vehicles, real estate, etc.) or converted any personal assets to business use in 2022, please enter all pertinent information below.

	B 111 (B)	Related	Prep	arer Use	Only	Date Placed	Cost	Preparer U	se Only
No.	Description of Property	Business or Activity	Form	No. of Form	Category	in Service	or Basis	Current Section 179	Metho
_									
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_8	IF YOU ARE CLAIMING RENTAL INC property, the date it became a rer renovations, significant purchases	ntal, the dates a	nd costs	of any a	nd all ca	pital impro	vements (eg.	
. 9	use this space to updates for the c	-				-	-		
1	IF YOU ARE CLAIMING A BUSINESS purchase date and price on the ho				-	•			(1)
2	Renovations, additions, appliance		*****	*****	*****	******	*****	****	r
3	IF YOU ARE CLAIMING ANY BUSIN following information about your (4) the date you began to use it fo	vehicles(s): (1)	Make, m		-	-			

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VEHICLE DEDUCTIONS

If you use your vehicle for self-employment, rental, or unreimbursed employment* purposes, you may be able to receive a deduction for your expenses. If you have claimed a mileage deduction recently, look for relevant pages in your organizer to help assemble the needed information. Attached is a blank worksheet if this is a new factor in your tax situation.

There are two possible ways to claim a mileage deduction – Standard Mileage or Actual Expense. What follows is intended to clarify which information is necessary depending on the type of deduction you will claim.

Standard Mileage Deduction

- A. Make/Model/Year of Vehicle
- B. Total number of miles driven on it during 2022
- C. Number of business/rental/work miles in 2022 (by activity). The standard mileage rate changed on July 1, 2022. Therefore, you will need to specify the business/rental/work portion driven before and after this date.
- D. Number of commuting miles during 2022 (Commuting is the routine round trip between home and your place of work, which is not deductible).
- E. Amount paid to license the vehicle (if possible, provide the copy of the registration that includes taxes & fees).
- F. Amount of interest paid on an auto loan (if applicable)
- G. The date the car was placed in business service AND its fair market value at that time

Actual Expense

- A. Make/Model/Year of Vehicle
- B. Total number of miles driven on it during 2022
- C. Number of business/rental/work miles in 2022 (by activity)
- D. Number of commuting miles during 2022 (Commuting is the routine round trip between home and your place of work, which is not deductible).
- E. Amount paid to license the vehicle (if possible, provide the copy of the registration that includes taxes & fees).
- F. Amount of interest paid on an auto loan (if applicable)
- G. The date the car was placed in business service AND its value at that time
- H. Vehicle operating expenses during 2022 including:
 - gasoline
 - oil change costs
 - repairs and maintenance
 - insurance
 - miscellaneous (car wash, AAA membership, etc.)
- I. Vehicle lease payments during 2022 (if applicable)

The <u>Actual Expense</u> deduction requires greater recordkeeping and time, but may result in a larger deduction, especially if you have a newer car, lease your vehicle and/or drive a low number of miles of which a high proportion are work related. You may choose to provide only the information needed to take the Standard Deduction.

If you would like to retain the option to compare the two methods each year, you MUST use the Standard Deduction the first year that vehicle appears on your tax return

A few tips when considering taking a mileage deduction:

- If you use multiple cars for work and/or have multiple sources of self-employment income, all of the information listed above must be broken down to the specific vehicle for the specific activity. This also applies if you start using a different vehicle part way through the year; the details need to be specific to each vehicle, and the date of the switch is an important piece of information.
- When choosing between the two reporting options, the standard mileage deduction is a prudent choice for many taxpayers. The onus of record-keeping is much lower, which means there is less time involved for both you the taxpayer and (often) billable time for tax prep at Lottsa.

You are expected to have contemporaneous documentation to support either type of mileage deduction.

This includes a mileage log and relevant receipts/statements.

^{*} Unreimbursed expenses incurred as an employee are no longer deductible on the Federal tax return. However, they may be considered a possible deduction for Minnesota and other states.

Description of version	ehicle	deduction rt your deduction ty personal use for personal use re than 5% owner use if changed from 100% personal use	ounts are provided for 2022 Amount	2021 Amoun	nt
Description of version	ehicle	deduction	·		nt
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AUTOMOE					
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Value of employ	er-provided ver	nicle on Form W-2 (2106)			