Form **1040**

Vacation Home Worksheet

Rental Deductions for a Dwelling Unit Used as a Home

Taxpayer Identification Number

2022

Part Rental Use Percentage Form Sch E Unit 1	Name					Taxpayer I	dentific	ation Numbe
Personal use days	Activity				Form	Sch E	Unit	1
Remail use days								
Total days of property use	,	Ta	ax Court method -	Morto	gage a	and real estate		
Percentage of expenses allowed for rental 67.31 Percentage applied to mortgage interest and real estate taxes Total Expense Elefore Limitation Usage Expense for Usage Schedulie Total Expense Total Expen								
Percentage applied to mortgage interest and real estate taxes	Total days of property use 156	Total days owned during year				-	36	5
Total Expense Personal Expense	Percentage of expenses allowed for rental 67.31	Percer	tage applied to me	ortgag	ge inte	rest and real	estate 1	ta 2æ8.77
Refrore Limitation Ulsage Schedule E	Part II. Allowable Rental Expenses							
Percentage applied to mortgage interest and real estate taxes 1 27,131		Total Expense	Personal		Ex	pense for		
1 27,131 27,131 27,131 27,131 27,131 27,131 28 28 28 28 28 28 28 2		Before Limitation			Sc	hedule E		
2a. Deductible home mortgage interest	Percentage applied to mortgage interest and real estate taxes		71.23		2	28.77		
Home mortgage interest 20,238 * 14,416 2a 5,822	1. Rents received						1	27,131
Reserved Refinancing points paid 2b. Real estate taxes 2c. Rental portion of casualty and theft losses 2d. Direct rental expenses: Advertising Management fees Commissions Other direct rental expenses Rental portion of casualty and theft losses Other direct rental expenses Rental portion of casualty and theft losses Other direct rental expenses Rental portion of casualty and theft losses Other direct rental expenses Rental portion of casualty and theft losses Other direct rental expenses Rental portion of casualty and theft losses Other direct rental expenses Rental portion of casualty and theft losses Other direct rental expenses Rental portion of casualty and theft losses Rental portion of excess casualty and theft losses Rental portion of excess casualty and depreciation to be carried over to next year (Subtract line 64 from line 64) Rental portion of excess casualty sand therefore to next year (Subtract line 66 from line 6d) Rental portion of excess casualty sand depreciation to be carried over to next year (Subtract line 66 from line 6d) Rental portion of excess casualty sand therefore to next year (Subtract line 66 from line 6d) Rental portion of excess casualty sand depreciation to be carried over to next year (Subtract line 66 from line 6d) Rental portion of the desired part of the provision of the part of the	2a. Deductible home mortgage interest:							
Reserved	Home mortgage interest	20,238	* 14,416	2a		5,822		
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20. Rental portion of casualty and theft losses 2c 2c 2c 2c 2c 2c 2c 2	Refinancing points paid			2a		_		
2c. Rental portion of casualty and theft losses 2d. Direct rental expenses: Advertising				2b				
2d. Direct rental expenses: Advertising	2c. Rental portion of casualty and theft losses			$\overline{}$				
Advertising								
Management fees]	2d				
Commissions S14 2d 3614 2d 3614 2d 3614 36135 3620,495 3630 3620,495 3630 3620,495								
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Fully deductible rental expenses Rental income (loss) after fully deductible expenses Percentage applied to operating and depreciation expense 4a. Expenses directly related to operating / maintaining dwelling unit Auto and travel Cleaning and maintenance Insurance Legal and other professional fees Other interest Repairs Supplies Taxes other than real estate Utilities Other expenses 4b. Excess mortgage interest 4d. Carryover of operating expenses from prior year 4e. Total operating expenses 4f. Allowable expenses. (Lower of 3 or 4e. If zero or less, enter -0-63. Rental portion of excess casualty losses and depreciation - prior y 6d. Add lines 6a - 6c 6e. Allowable excess casualty losses and depreciation to be carried over to next year (Subtract line 4f from 4e) Expension Supplies Auto Ada ** 1,046 Ada ** 4,623 Ada ** 1,046 Ada ** 1,046								
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Insurance				-	**	4,535		
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Other interest				-		_,		
Repairs				$\overline{}$				
Supplies				-				
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Vacation home adjustment to Schedule E, page 1 (Combine 7a and 7b) 138,337								
	Vacation home adjustment to Schedule E, page 1 (Combine 7a ar	nd 7b)						138,337

- * Personal portion of expense included on Schedule A as itemized deduction
- ** Percentage entered on Screen Rent applied to this expense
- ++ Amount from asset data entry.