



Rental and Royalty Property and Equipment & Depletion

Location of Property: _____

Property and Equipment: Please attach a list if more space is needed

Acquisitions:

X if not new	Description	Date Acquired (Mo/Da/Yr)	Cost

Dispositions:

Description	Date Acquired (Mo/Da/Yr)	Cost	Date Sold (Mo/Da/Yr)	Selling Price

Percentage Depletion Information:

Production Type	Royalty Income	
	2010 Amount	2009 Amount



Rental and Royalty Vehicle and Other Listed Property

Location of Property: _____

Listed Property Questions for 2010:

Do you have evidence to support your deduction? ... If Yes, is the evidence written? ... Do you have evidence to support the business use percentage claimed on listed property? ... If Yes, is the evidence written? ... Yes No

If you are an employer who provides vehicles for use by employees:

Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? ... Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? ... Do you treat all use of vehicles by employees as personal use? ... Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles and retain the information received? ... Do you meet the requirements for qualified demonstration use by maintaining a written policy statement that prohibits vehicle use by individuals other than full-time vehicle salespersons, use for personal vacation trips, storage of personal possessions in the vehicle and limits the total mileage outside the salesperson's normal working hours? ... Yes No

Vehicle:

Description of vehicle ... Date placed in service ... Do you (or your spouse) have another vehicle available for your personal use? ... Was your vehicle available for use during off-duty hours? ... Yes No

Mileage:

Total miles ... Total business miles ... Total commuting miles for the year ...

Actual Expenses:

Gasoline, oil, repairs, insurance, etc ... Interest ... Taxes ... Fair market value of leased vehicle ... Vehicle rentals/leases ...

Table with 2 main columns: Vehicle 1 and Vehicle 2. Each column contains a header, a description field, a date field, two Yes/No questions, a mileage table (2010 Miles, 2009 Miles), and an actual expenses table (2010 Amount, 2009 Amount).

