



HETLETVED

CPA

2023

Name _____

620 Main Avenue • PO Box 1106
Washburn, ND 58577-1106
1-888-602-3020
www.hetcpa.com

Did you make any payments in 2023 that would require you to file form(s) 1099? Yes ___ No ___

If "yes," did you or will you file all required form(s) 1099? Yes ___ No ___

Full Rental Property Address	Fair Rental Days	Personal Use Days	Type of Property
Property #1 _____ _____			
Property #2 _____ _____			
Property #3 _____ _____			

Property Types: 1. Single Family Residence 2. Multi-Family Residence 3. Vacation/Short-Term
4. Commercial 5. Land 6. Royalties 7. Self-Rental 8. Other (describe)

TOTAL RECEIVED FOR YEAR	PROPERTY #1	PROPERTY #2	PROPERTY #3

Advertising _____			
Auto & Travel (65.5¢/mile) _____			
Cleaning and maintenance _____			
Insurance _____			
Legal & other professional fees _____			
Management fees _____			
Mortgage interest paid to banks, etc. _____			
Other interest _____			
Repairs _____			
Supplies _____			
Taxes _____			
Utilities _____			
Small Tools & Equipment (Less than \$2,500) _____			
Depletion _____			
Other Expenses (List)			

EQUIPMENT OR BUILDINGS PURCHASED

New or Used	Date Purchased	(Please provide copies of the invoices) Asset Description	Trade-In	Amount Paid Or Boot
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____