

2022 INCOME AND EXPENSE FOR PARTNERSHIP RETURNS (PAGE 1)

NAME ID#

LOCATION: Township/City

**EQUIPMENT SOLD:
DESCRIPTION**

DATE PURCHASED

COST

DATE SOLD

SALE PRICE

DESCRIPTION	DATE PURCHASED	COST	DATE SOLD	SALE PRICE

INTEREST RECEIVED:

NAME OF BANK

ACCOUNT #

AMOUNT

NAME OF BANK	ACCOUNT #	AMOUNT
		\$
		\$
		\$
		\$
		\$

DIVIDENDS RECEIVED:

NAME

AMOUNT

NAME

AMOUNT

NAME	AMOUNT	NAME	AMOUNT
	\$		\$
	\$		\$

HAVE YOU FILED A 1099 WITH THE IRS TO EVERY ENTITY YOU PAID MORE THAN \$600 YES ___ NO ___

RENTS RECEIVED:

PROPERTY ADDRESS

AMOUNT

PROPERTY ADDRESS	AMOUNT
	\$
	\$
	\$
	\$

**PARTNERSHIP
RETURNS
ARE
DUE MARCH 15**

REFUNDS RECEIVED:

\$

OTHER RECEIPTS:

TYPE

\$

TYPE

\$

TYPE	\$	TYPE	\$

COMPLETE BOTH SIDES

AS OF YEAR END, LIST THE FOLLOWING:

CASH ON HAND IN:

CHECKING:

BANK NAME	ACCOUNT #	AMOUNT
		\$
		\$
		\$

SAVINGS:

BANK NAME	ACCOUNT #	AMOUNT
		\$
		\$
		\$

OTHER: (CD, MONEY MARKET, ETC.)

BANK NAME	ACCOUNT #	AMOUNT
		\$
		\$
		\$

OTHER INVESTMENTS: (STOCKS, BONDS, ETC.)

NAME	ORIGINAL COST	MARKET VALUE
	\$	\$
	\$	\$

DESCRIPTION OF EQUIPMENT PURCHASED	DATE OF PURCHASE	COST

MONEY BORROWED BY THE PARTNERSHIP AND DUE IN ONE (1) YEAR OR LESS:

(Usually credit cards, line of credit operating loans - **USE YEAR END BALANCE**)

NAME OF LENDER	ACCOUNT #	AMOUNT
		\$
		\$
		\$
		\$

MONEY BORROWED BY THE PARTNERSHIP AND DUE AFTER ONE (1) YEAR:

(Usually real estate mortgages or vehicle loans - **USE YEAR END BALANCE**)

NAME OF LENDER	ACCOUNT #	AMOUNT
		\$
		\$
		\$

COMPLETE BOTH SIDES