

Tax Year 2026

Pine Cabin - FICTIONAL SAMPLE

Illustrative rental; no real address

Report generated: Wednesday, September 16, 2026

Gross Income	Total Deductions	Net Profit/Loss
\$1,680.00	\$340.00	\$1,340.00

Recorded Owner/Spouse Hours

1.8 hrs

For CPA review

Average Recorded Stay

3.5 nights

For CPA review

IMPORTANT DISCLAIMER

This report is generated by DeductFlow, a record-keeping and organizational tool. It is NOT a tax return, professional work product, or tax advice. All data is user-provided and has not been verified or audited. DeductFlow does not guarantee the accuracy or completeness of any information herein. This report is intended solely to assist conversations with your qualified tax professional. Always consult a licensed CPA, tax attorney, or enrolled agent before making tax-related decisions. Your use of this report does not create any professional-client relationship with DeductFlow.

PROFIT & LOSS SUMMARY

Line Item	Amount
Gross Receipts	\$1,680.00
Auto and travel	\$21.75
Repairs	\$28.75
Supplies	\$84.50
Utilities	\$65.00
Other expenses	\$140.00

Line Item	Amount
Total Expenses	\$340.00
Net Profit (or Loss)	\$1,340.00

EXPENSE DETAIL — 4 TRANSACTIONS

Date	Category	Vendor	Description	Amount
2026-05-02	Supplies	Example Supply Shop	Guest supplies; receipt SAMPLE-01	\$84.50
2026-05-04	Repairs & Maintena...	Example Hardware	Cabinet hinge; receipt SAMPLE-02	\$28.75
2026-05-06	Utilities	Example Internet	Monthly internet; invoice SAMPLE-03	\$65.00
2026-05-08	Cleaning	Example Cleaning	Turnover service; invoice SAMPLE-04	\$140.00

MILEAGE LOG — 30.0 MILES @ \$0.725–0.76/MI = \$21.75

Date	Business Purpose	Miles	Deduction
2026-05-02	Rental supply pickup; fictional trip	12 mi	\$8.70
2026-05-04	Cabinet repair visit; fictional trip	18 mi	\$13.05

ACTIVE HOURS — RECORDED ACTIVITY (1.8 HOURS)

Recorded activity for review; totals do not establish tax eligibility.

Recorded owner/spouse hours included by user: 1.8 hrs

Participant	Role	Hours	Material Participation Treatment
Sample Cleaner	Other	2.0 hrs	Helper / separately tracked
Sample Owner	Owner	1.8 hrs	Owner/spouse (user-selected)

Property / Entity	Total Hours
Pine Cabin - FICTIONAL SAMPLE	3.8 hrs

Helper hours tracked separately: 2.0 hrs

Date	Participant	Activity	Hours	Notes	Recorded	Photo
2026-05-02	Sample Owner	Supply inventory	0.5 hrs	Restocked guest supplies	2026-05-02 (device)	
2026-05-04	Sample Owner	Cabinet repair	0.8 hrs	Replaced loose hinge	2026-05-05 (device)	
2026-05-08	Sample Cleaner	Turnover cleaning	2.0 hrs	Separate helper record	2026-05-08 (device)	
2026-05-12	Sample Owner	Booking records	0.5 hrs	Reviewed stay statement	2026-05-12 (device)	

Recorded = the date our server first received this entry. "upd" marks a later edit. "On file" means the entry existed when recording began on 14 September 2026. "Device" identifies a date supplied by the device when a server date is unavailable. These dates do not independently verify the work.

INCOME DETAIL — \$1,680.00

Platform	Total Income
Airbnb	\$1,680.00

Date	Description	Amount
2026-05-05	Fictional completed stay A; 3 nights	\$720.00
2026-05-12	Fictional completed stay B; 4 nights	\$960.00