

Rental Property Worksheet

Year Ending: _____

Please fill in the address of each of your rental properties

Rental property A: _____

Rental property B: _____

Rental Property C: _____

Income:	Rental Properties		
	A	B	C
Rent Received	\$ _____	\$ _____	\$ _____
# of days rented	_____ Days	_____ Days	_____ Days
% business use	_____ %	_____ %	_____ %
% personal use	_____ %	_____ %	_____ %
Expenses:			
Advertising	\$ _____	\$ _____	\$ _____
Association Dues	\$ _____	\$ _____	\$ _____
Auto/Travel/Miles	_____ Miles	_____ Miles	_____ Miles
Cleaning and Maintenance	\$ _____	\$ _____	\$ _____
Commissions & Fees Paid	\$ _____	\$ _____	\$ _____
Insurance	\$ _____	\$ _____	\$ _____
Legal & Professional Fees	\$ _____	\$ _____	\$ _____
Management Fees	\$ _____	\$ _____	\$ _____
Mortgage Interest paid	\$ _____	\$ _____	\$ _____
Other Interest	\$ _____	\$ _____	\$ _____
Small Repairs	\$ _____	\$ _____	\$ _____
Large Repairs/Improvements	\$ _____	\$ _____	\$ _____
Supplies	\$ _____	\$ _____	\$ _____
Real Estate Taxes	\$ _____	\$ _____	\$ _____
Other Taxes	\$ _____	\$ _____	\$ _____
Utilities	\$ _____	\$ _____	\$ _____
Water and Sewer	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Taxpayer: _____ Date: _____

Spouse: _____ Date: _____

If married, BOTH taxpayer and spouse MUST sign and date