



RENTAL INCOME & EXPENSES

If property was purchased or sold this year, please provide the closing statement

		Property #1	Property #2	Property #3
	Type			
	Address			
	City, ST Zip			
	Days personal use			
	Days available for rent			
Income	Rents Received			
	Other Income			
Expenses	Advertising			
	Association Dues			
	Cleaning & Maintenance			
	Commissions			
	Gardening & Landscape			
	Insurance			
	Legal & Professional Fees			
	Licenses & Permits			
	Management Fees			
	Mortgage Interest			
	Painting			
	Pest Control			
	Plumbing & Electrical			
	Repairs			
	Supplies			
	Taxes (property, STR)			
	Utilities			

RENTAL INCOME & EXPENSES

(continued)

Please list improvements or assets purchased (over \$2,500) during the year:

Property	Description	Date	Cost

Auto Expense Worksheet

(use of personal vehicle for rental properties)

Vehicle Description	Date in Service	Rental Miles	Personal Miles	Total Miles

Home Office Worksheet

(if used for rental management and no other location is available)

Total area of house _____ Area used for Rental Management _____

TOTAL EXPENSES (to be allocated)	Mortgage Interest/Rent Paid	_____
	Real Estate Taxes	_____
	Insurance	_____
	Utilities	_____
	Repairs & Maintenance	_____
	_____	_____
_____	_____	

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