

RENTAL INCOME & EXPENSES

Taxpayer Name: _____

Property Address: _____

Gross Rent Received: \$ _____

Expenses	
Advertising _____	_____
Commissions _____	_____
Management Fees _____	_____
Insurance _____	_____
Repairs/Maintenance _____	_____
Taxes _____	_____
Mortgage Interest _____	_____
Supplies _____	_____
Legal/Tax Service Fees _____	_____
Utilities _____	_____
Bank Fees _____	_____
HOA Fees _____	_____
Other _____	_____
Other _____	_____
Other _____	_____
Total _____	

Vehicle Use
Year & Make of Vehicle: _____
Total Miles for Rental Purpose: _____

For partial year or owner occupied property:
Square footage of entire house: _____
Square footage occupied exclusively by owner: _____
Repairs exclusive to rental portion of house: _____
Utilities exclusive to rental portion of house: _____

Travel Expenses	
Travel Meals _____	_____
Air Fare _____	_____
Hotels _____	_____
Rental Car _____	_____
Other _____	_____
Total _____	

Depreciation (Property lasting more than 1 year)
Property Description _____
Cost Basis _____
Land Value _____
Date Placed In Service _____
Prior Year Depreciation _____
Property Description _____
Cost Basis _____
Date Placed In Service _____
Prior Year Depreciation _____
Property Description _____
Cost Basis _____
Date Placed In Service _____
Prior Year Depreciation _____
Please include a copy of your prior year depreciation worksheet.