

RENTAL WORKSHEET



Taxpayer Name: _____

Your Quickbooks file or other ledger sheets are acceptable alternatives.
Please copy this worksheet if you need to for multiple properties.

Property Information

Street Address: _____

City: _____ State: _____ Zip: _____

Type: Single Family Multi-Family Vacation Commercial Land
 Other: _____

Number of Days Rented: _____

Income

Rents or Royalties Received: _____

Expenses

Advertising: _____ Taxes - Real Estate: _____

Association Dues: _____ Taxes - Other: _____

Auto/Travel: _____ Telephone: _____

Cleaning: _____ Utilities: _____

Commissions: _____ Wages/Salaries: _____

Gardening/Landscape: _____ Other: _____

Insurance: _____

Legal/Professional Fees: _____

Licenses/Permits: _____

Management Fees: _____

Miscellaneous: _____

Mortgage Interest: _____ Capital Purchases: _____

Other Interest: _____

Pest Control: _____

Repairs/Maintenance: _____

Supplies: _____

(Items with useful life over 1 year, and over \$2,500 expense.)