

# 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.)*