

INCOME for Your Rental Property

Rental Income Received From Renters \$ _____

Rental Income Received on 1099 \$ _____
(Need Copy of Document)

Tax Deductions for Rental Property

(Copy one for each month and store in envelopes;
then copy one for end of year and complete)

EXPENSES (save all receipts)

Advertising	\$ _____
Cleaning and maintenance	\$ _____
Commissions	\$ _____
Homeowners Insurance	\$ _____
Legal and other professional Fees	\$ _____
Management fees	\$ _____
Mortgage Interest	\$ _____
Property taxes	\$ _____
Repairs	\$ _____
Supplies	\$ _____
Utilities	\$ _____

Other Expenses

Accounting fees	\$ _____
Alarm System	\$ _____
Postage	\$ _____
Printing	\$ _____
Tax preparation	\$ _____
Warranties	\$ _____

AUTOMOBILE EXPENSE

Auto 1Auto 2

Business	_____
Total Miles Driven Yr	_____
Cost of Vehicle	\$ _____
Loan Interest	\$ _____
Insurance	\$ _____
Lic/Reg/Tags	\$ _____
Maintenance	\$ _____
Gas Oil	\$ _____

Business Miles yr	_____
Total Miles Driven Yr	_____
Cost of Vehicle	\$ _____
Loan Interest	\$ _____
Insurance	\$ _____
Lic/Reg/Tags	\$ _____
Maintenance	\$ _____
Gas Oil	\$ _____

DEDUCTIONS FOR DEPRECIATION OF RENTAL PROPERTY

Purchase price of property \$ _____

Improvements \$ _____

Value of Land \$ _____

Other Depreciate-able Property

Carpet \$ _____

Dish washer \$ _____

H & AC unit \$ _____

Roof \$ _____

Washer and Dryer \$ _____

Water Heater \$ _____