

# RENTAL INCOME WORKSHEET

Use separate worksheet for each rental property. Do not duplicate expenses elsewhere.

Description of Property \_\_\_\_\_

Address / Location \_\_\_\_\_

Did you use it for personal use?	yes	no
If yes... # of days personal use		
# of days rented		

## INCOME:

RENT	
OTHER	

## EXPENSES:

Advertising	
Auto – List miles driven or fill-in auto worksheet on main organizer	
Other Travel	
Cleaning & Maintenance	
Commission	
Insurance	
Legal/Professional Fees	
Management Fees	
Mortgage Interest Paid to Banks	
Mortgage Interest Paid to Individuals Name: _____ SS# : _____	
Other Interest	
Repairs	
Supplies	
Taxes (Real Estate / Property)	
Utilities	
Other (List)	

**DEPRECIATION** – List Purchase of property/equipment or capital repairs made during the year – Prior year information will be carried from prior returns.

Description	Purchase Date	Cost