## **Rental Property Worksheet**

(Use a separate sheet for each property)

Address of Property:			
Property Owned by:Client	Spouse	Jointly	Ownership %
Days property rented:	Days property rented at	fair market value:	
Days of personal use (including use by rel	atives):		
IF PROPERTY WAS PURCHASED O	OR SOLD, PLEASE INCL	UDE CLOSING STA	TEMENTS.
Income from Rent:	\$		
Include advance rents in the year mad	de. Do not include securit	y deposits that will be	returned to the tenant.
Expenses:			
- Advertising	\$		
Cleaning & Maintenance	\$		
Commissions	\$		
Insurance	\$		
Legal & professional fees	\$		
Management fees	\$	(Discount to the description	F 1000)
Mortgage interest paid Other interest	\$	(Please include all	Forms 1098)
Repairs	φ	(Senarately list ma	jor improvements, such as new roof)
Supplies	\$ \$	(Ocparatory list ma	joi improvements, such as new root)
Real estate taxes	\$		
Utilities	\$		
Home Owner Association	\$		
Other Expenses (List)			
	\$		
	\$		
<del></del>	\$		
	\$		
Major improvements /appliances	Cost \$		Date purchased
	 \$	<del> </del>	<del></del>
	\$		
Rental related mileage: If there are	multiple vehicles, please	attach a separate sta	atement with a breakdown
NOTE: Keep a written mileage log s	showing the date, miles,	and business purp	ose for each trip. The IRS does not
allow a deduction for undocumente	ed miles.		
Make, model & year of Vehicle		Date placed in service:	
Total miles vehicle was driven during the year			
Optional Info: Beginning odometer reading		Ending odd	ometer reading
I certify that the information listed a	above provided by med	to prepare my incom	ne tax return is correct, accurate
and they are true to the best of my		• •	no tax rotain lo corroct, accurate,
Your Signature:		Date:	