

Rental Property Worksheet

Client: _____

Tax Year: _____

Property Address: _____

Date Purchased: _____

How Much Purchased For: _____

Rent Received: _____

Advertising: _____

Alarm System: _____

Association Dues: _____

Bookkeeping: _____

Cleaning and Maintenance: _____

Commissions: _____

Credit Checks: _____

Deposit Refunds Reported as Income: _____

Insurance: _____

Interest Mortgage: _____

Interest-All Other: _____

Lawn Care: _____

Legal and Professional Fees: _____

Locks/Keys: _____

Management Fees: _____

Mileage: _____

Notary Fees: _____

Office Supplies: _____

Pest Control: _____

Rental Bank Charges: _____

Repairs: _____

Storage: _____

Supplies: _____

Taxes/License Fees: _____

Tools: _____

Transportation Expenses: _____

Utilities: _____

Water: _____

Trash: _____

Sewer: _____

Electric/Gas: _____

Wages: _____

Tax Assessment: _____

Land: _____

Improvements: _____

Total: _____

Depreciable Basis: _____

Cost: _____

Improvements: _____

Purchase Expenses: _____

Total Costs: _____

Building Percentage: _____

Building Basis: _____

Equipment Depreciation (From

Prior Years): _____

Equipment Purchased This Year: _____

Gross Income: _____