

TAX 29

TAX SERVICE

RENTAL WORKSHEET

Fill out separate worksheet for each property.

Rental Information

Address

City

State Zip

Date Rental was Acquired

Has this rental has been included on past tax returns? Yes No

(If yes, Tax 29 needs a copy of latest depreciation schedule)

Purchase Price:

Type of Property:

Single-Family Residence Multi-Family Residence Vacation/Short-Term Rental
Commercial Land Royalties Self-Rental

Number of Days Rented:

Rental Income Received:

Expenses

Advertising

Mortgage Interest

Association Dues

Mortgage Insurance Premiums

Auto and Travel

Painting and Decorating

Cleaning and Maintenance

Pest Control

Commissions

Plumbing and Electrical

Landscaping/Gardening

Repairs

Insurance (Except PMI)

Supplies

Legal and Professional Fees

Property Taxes

Licenses and Permits

Telephone

Managements Fees

Utilities

Miscellaneous

Other Rental Expenses