

RENTAL INCOME AND EXPENSE WORKSHEET

Year _____

RENTAL INCOME

RENTAL PROPERTY Description: Location: \$ RENT Received: Number of Days Rented: Number of Days Personally Used:	 \$ _____ 	 \$ _____ 	 \$ _____
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RENTAL EXPENSES

ADVERTISING			
CAR EXPENSE <i>Business Miles @ Standard Mileage Rate</i>			
CLEANING & MAINTENANCE			
INSURANCE - On this rental property. (fire, wind, liability) <i>Less personal portion:</i>	 (_____)	 (_____)	 (_____)
*LEGAL & PROFESSIONAL attorney fees for business, accounting fees, bonds, permits, etc <i>Less personal portion:</i>	 (_____)	 (_____)	 (_____)
INTEREST Mortgage Interest pd to banks	\$ _____	\$ _____	\$ _____
Other Interest paid to banks	\$ _____	\$ _____	\$ _____
*Paid to individual	\$ _____	\$ _____	\$ _____
*REPAIRS - Made to Rental Property Only (building, equipment, etc)			
SUPPLIES - Not included elsewhere.			
TAXES - <u>Real Estate</u> on business bldg & land <i>Less personal portion:</i>	 (_____)	 (_____)	 (_____)
UTILITIES			
TELEPHONE			
OTHER EXPENSES (list type and amount)	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
DEPRECIATION			

*1099s - Amounts of \$600.00 or more paid to individuals (not corporations) for rent, interest, or services rendered to you in your business require information returns be filed by payor.