

# Rental Property Worksheet

**Rental Properties: (One Worksheet per property)**

Income	Amount		
1. Rental Income	\$		
2. Royalties Received	\$		
Expenses	Amount		Amount
1. Advertising	\$	16. Property Taxes	\$
2. Association Dues	\$	17. Utilities	\$
3. Auto miles driven	\$	17a. Severance Tax	\$
4. Travel	\$	18a.. Other	\$
5. Cleaning and Maintenance	\$	18b.	\$
6. Commissions	\$	18c.	\$
7. Insurance	\$	18d.	\$
8. Legal and Professional Fees	\$	18e.	\$
9. Allocated tax preparation fees	\$	18f.	\$
10. Licenses and Permits	\$	18g.	\$
11. Management Fees	\$	18h.	\$
12. Mortgage Interest (Form 1098)	\$	18i.	\$
13. Other Interest	\$	19j.	\$
14. Repairs	\$	18k.	\$
15. Supplies	\$	18l..	\$

**Did you buy or sell any rental property this year?    ( ) Yes    ( ) No**

**Property bought:**

**Location** \_\_\_\_\_  
 \_\_\_\_\_

**Property sold:**

**Location** \_\_\_\_\_  
 \_\_\_\_\_

**Sale Price:**     \$ \_\_\_\_\_

**Sale Expense:** \$ \_\_\_\_\_