



Rental Worksheet

Tax Year:

Business Entity:

Business Owner's Name:

SSN:

Business Name:

EIN:

Contact Number:

Business Address:

For general business expenses, please use "Business Expense Worksheet"

Rental Unit #1

Address:

Date of Purchase: Original Purchase Price:

Personal use of the property: (Days)

Rental Income Received:

Advertising Expense:

Cleaning:

Maintenance Cost:

Insurance:

Mortgage Interest:

Property Tax:

HOA Fees:

Utilities:

Repairs:

Improvements:

Legal Cost:

Replacement:

Purchases:

Travel Expense:

Cellphone:

Auto Expense:

Credit Card Fees:

Other Interest:

Tax Professional Fee:

Contract Workers Payment:

Management/Condo Fees:

Commissions paid to RE Agents:





Rental Worksheet

Business Name:

SSN/EIN:

Rental Unit #2

Address:

Date of Purchase: Original Purchase Price:

Personal use of the property: (Days)

Rental Income Received:

Advertising Expense:

Cleaning:

Maintenance Cost:

Insurance:

Mortgage Interest:

Property Tax:

HOA Fees:

Utilities:

Repairs:

Improvements:

Legal Cost:

Replacement:

Purchases:

Travel Expense:

Cellphone:

Auto Expense:

Credit Card Fees:

Other Interest:

Tax Professional Fee:

Contract Workers Payment:

Management/Condo Fees:

Commissions paid to RE Agents:





Rental Worksheet

Business Name:

SSN/EIN:

Rental Unit #3

Address:

Date of Purchase: Original Purchase Price:

Personal use of the property: (Days)

Rental Income Received:

Advertising Expense:

Cleaning:

Maintenance Cost:

Insurance:

Mortgage Interest:

Property Tax:

HOA Fees:

Utilities:

Repairs:

Improvements:

Legal Cost:

Replacement:

Purchases:

Travel Expense:

Cellphone:

Auto Expense:

Credit Card Fees:

Other Interest:

Tax Professional Fee:

Contract Workers Payment:

Management/Condo Fees:

Commissions paid to RE Agents:

