

RENTAL EXPENSE WORKSHEET

RENTAL INCOME:	AMOUNT	DESCRIPTION
Total Rents Received:		Do not include refundable deposits
EXPENSES:		
Advertising & Promotions		Advertising for Rental Property
Business Miles Driven (Jan - Jun)		Miles driven for Rental Property
Business Miles Driven (Jul - Dec)		Miles driven for Rental Property
Cleaning and Maintenance		Any Cleaning or Maint. Costs
Commissions		Pd. To Rental Agencies, etc..
Insurance		PMI, Liability and/or Umbrella Policies
Legal and Accounting		
Management Fees		Pd for Management by Someone Else
Interest - Mortgage		
Interest - Other		Credit Cards/other loans just for rental
Repairs		Repairs to Rental Property
Supplies		General Supplies for Rental
Taxes		Property Taxes
Utilities		Pd by You for Rental Prop.
Rental License Fees		
Bank Charges		Bounced Check Fees, etc.
Appliances		
Improvements		Major Improvements to Property
Furnishings		
Total Expenses		
NET INCOME		
<p>*Always bring any Purchase, Sale or Refinance Closing Papers for the Year.</p> <p>*Fill out one of these pages for EACH rental property</p>		