

Rental Property Worksheet

*Note: The taxpayer is responsible to provide any documentation to substantiate expenses and deductions per IRS regulations.

Name: _____ Tax Year: _____

Property Address: _____

EXPENSE	AMOUNT		EXPENSE	AMOUNT
Gross Income (Rent)	\$		Travel – Auto	\$
Real Estate Taxes	\$		Advertising	\$
Interest	\$		Janitor Service	\$
Power	\$		Bank Charges	\$
Gas	\$		Miscellaneous	\$
Water	\$			\$
Insurance	\$			\$
Supplies	\$			\$
Sewer/Trash	\$			\$
Painting & Decorating	\$			
Repairs	\$			
Plumbing & Heating	\$			
Carpentry	\$			
Electrical	\$			

Depreciation Statement

Home or Improvements	Date Acquired	Cost	Land Value	Adj Basis	% Business	Depreciable Basis	Prior Depreciation	Method	Rate or Life	Computed Depreciation for this year