

**TAXPAYER NAME**
**TAX YEAR**

Property Location / Address	
Date of Purchase	
Purchase Price	
Ownership %	
Date Placed into Service as Rental if Different than Purchase Date	
Value of Property on Date Placed into Rental (if lower than purchase price)	
Type of Property (Condo, Single Family Home, Land, Etc.)	

Description	Amount
Rental Income	
<b>Expenses</b>	
Advertising	
Auto and Travel	
Cleaning and maintenance	
Commissions	
Insurance	
Legal and other professional fees	
Management fees	
HOA	
Mortgage interest paid to banks, etc.	
Repairs & Maintenance (itemized below)	
Repair 1	
Repair 2	
Repair 3	
Supplies	
Taxes	
Utilities	
Depreciation expense (Office will do final calculations.)	
Other (Itemize Below)	