

RENTAL PROPERTIES INFORMATION

NAME

ADDRESS

CITY, STATE, ZIP

PHONE #

EMPLOYER IDENTIFICATION #

INCOME

Gross rents received

Proceeds from sales of depreciable assets

EXPENSES

Advertising

Cleaning and maintenance

Commissions

Insurance

Professional fees

Management fees

Mortgage interest (provide 1098s)

Other interest

Repairs

Supplies

Real estate taxes

Other taxes

Utilities

Other miscellaneous

Invoices for major machinery, equipment, furniture, etc.

Records of business mileage

Invoices for capital improvements

Home office expenses (*separate checklist is available*)