

Rental Property Income & Expenses Worksheet _____ (Tax Year)

FIRST NAME _____ LAST NAME _____ SSN _____

COMPANY NAME _____ EIN _____

	1 st Property	2 nd Property	3 rd Property 3	4 th Property
Property Address				
• Date Purchased				
Purchase Price				
Closing Cost				
• Date Sold				
Selling Price				
Closing Cost				
Other Selling Expenses				
Rental Income				
Gross Rent				
Rental Expenses				
Advertising				
Auto & Travel				
Maintenance (HOA)				
Commissions				
Insurance				
Legal & Professional Fees				
Mortgage Interest and Points				
Management Fee				
Other Interest				
Repairs				
Supplies				
Taxes				
Utilities				
Depreciation Expense				
Assessment				
Cleaning Expenses				
Landscaping				
Pest Control				
Pool Service				
Telephone				

I acknowledge that I have receipts and records regarding my rental property accounting.

I have provided the above summary for the preparation of my personal and/or corporate tax return but did not provide Sorsher & Associates with P&L and Balance Sheet.

Taxpayer's Signature		Date
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