

**RENTAL PROPERTY
INCOME AND EXPENSE STATEMENT**



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PERSONAL AND BUSINESS TAXES

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DESCRIPTION AND LOCATION OF RENTAL PROPERTY

	Desc*	Address	P1 Income	P2 Income	P3 Income
P1					
P2					
P3					

* Residential, Commercial, Condo, Office, SFR, Room, Etc...

RENTAL PROPERTY EXPENSES

	P1	P2	P3
Advertising			
Association Dues			
Auto & Travel			
** Cleaning & Maintenance			
Depreciation Expense			
** Gardening & Landscaping			
Insurance			
Legal & Professional Fees			
Licenses & Permits			
Management Fees			
Mortgage Interest Paid			
Office Expense			
Pest Control			
** <u>Repairs:</u>			
Carpenter & Screens			
Painting & Decorating			
Plumbing & Electrical			
Roofing			
Other Repairs			
Safety & Security			
** Salary & Wages			
Supplies			
Taxes: Property/Real Estate			
Trash/Rubbish			
Telephone/Mobil Expenses			
Utilities:			
Electricity			
Gas			
Water			
Other Expenses			

** Payments to an individual of over \$600.00 requires that a 1099-Misc form be prepared unless an invoice is obtained.

PRINT NAME: _____ SIGN & DATE* _____

* I acknowledge that the amounts listed on this form are accurate and correct.