

RENTAL INCOME AND EXPENSE

Property Address		No. Days for Rent	No. Days Personal Use	Ownership Percentage	Percent Owner Occupied		
Property no. 1							
Property no. 2							
Property no. 3							
Property no. 4							
Property no. 5							
Property no. 6							
Income and Security Deposit		Prop #1	Prop #2	Prop #3	Prop #4	Prop #5	Prop #6
Rental Income							
Tenents' Security Deposit							
Expenses		Prop #1	Prop #2	Prop #3	Prop #4	Prop #5	Prop #6
Advertising							
Accounting Fee							
Association Dues							
Auto Expense							
Cleaning & Maintenance							
Commissions							
Gardening & Landscape							
Insurance							
Interest	Mortgage Paid to Banks						
	Other:						
Legal & Professional Fees							
Licenses & Permits							
Management Fees/Janitor							
Office Expense							
Pest Control							
Repairs	Carpenter & Screens						
	Electrial & Plumbing						
	Painting & Decorating						
	Roof Repair						
	Others :						
Salaries & Wages							
Security & Safety							
Supplies							
Taxes	Proerty / Real Estate						
	Other:						
Trash Removal							
Telephone							
Utilities							
Improvement/Replacements		Prop #1	Prop #2	Prop #3	Prop #4	Prop #5	Prop #6
Windows							
Doors							
Keichen Remodel							
Roof Replacement							
Air Conditioning/Heating							
More Items, listed below							
1.							
2.							
3.							

***Supporting Document Requirement: Escrow Papers if you brought or refinance in the tax year, Property tax bill, and receipts for any large purchase.