

Rental Property Income and Expenses

Property Address _____

Revenue:

Rents received during the year	
Deposits converted for rent or damage	

Expenses paid or charged during the year:

Advertising/Marketing		
Maintenance: ie. cleaning, pest control, lawn care, supplies, painting, trash removal, etc.		
Repairs		
Commissions		
Management Fees		
Insurance-Liability		
Insurance-Property		
Insurance-Off Premises		
Insurnace-Mortgage PMI Insurance		
Interest paid to bank or mortgage co.		(include late fees)
Interest paid to an Individual		
Legal - Eviction Fees, etc.		
Accounting & tax prep.fees		
Telephone-Long Distance		
Cell Phone		
Rental of equipment		
Property taxes		
Utilities		
Security		
Septic Fee		
Park Fee		
Post Office Box		
Other:		
Other:		

For auto miles, complete the "Business Use of Auto" organizer.

Fixed Asset Additions, and major repairs that extend the life of an existing asset.

Date	Description	Amount