

2023 RENTAL INCOME AND EXPENSES

SUMMARY Name: _____

	<u>Property 1</u>	<u>Property 2</u>	<u>Property 3</u>	<u>Property 4</u>
Physical address of property	_____	_____	_____	_____
	_____	_____	_____	_____
<u>Rental Income</u>	_____	_____	_____	_____
Rental Expenses				
Advertising	_____	_____	_____	_____
Auto & Travel	_____	_____	_____	_____
Cleaning & maintenance				
Janitorial Service	_____	_____	_____	_____
Yard care	_____	_____	_____	_____
Painting & decorating	_____	_____	_____	_____
	_____	_____	_____	_____
Insurance	_____	_____	_____	_____
Legal & Professional fees...	_____	_____	_____	_____
Management fees	_____	_____	_____	_____
Mortgage Int (1098 form required)	_____	_____	_____	_____
Other interest	_____	_____	_____	_____
Repairs				
Plumbing/Heating	_____	_____	_____	_____
Carpentry	_____	_____	_____	_____
Electrical	_____	_____	_____	_____
	_____	_____	_____	_____
Supplies	_____	_____	_____	_____
Real Estate taxes	_____	_____	_____	_____
Utilities				
Gas	_____	_____	_____	_____
Electricity	_____	_____	_____	_____
Water	_____	_____	_____	_____
Other	_____	_____	_____	_____
	_____	_____	_____	_____
Other	_____	_____	_____	_____
.....	_____	_____	_____	_____
Depreciation	_____	_____	_____	_____
<u>Total expenses</u>	_____	_____	_____	_____
NET INCOME	=====	=====	=====	=====

VEHICLE MILEAGE

DEPRECIABLE ASSETS PLACED IN SERVICE THIS YEAR

Do you have written substantiation? Yes__ No__

<u>Property Number</u>	<u>Description of Asset</u>	<u>Date Acquired</u>	<u>Cost or Other Basis</u>	<u>Vehicle Description</u>	<u>Miles Driven</u>	
					<u>Rental</u>	<u>Total</u>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____