

Rental Income / Expense Sheet

PROPERTY	DESCRIPTION OF PROPERTY		ADDRESS			
A						
В						
C						
D						
		PROPERTY A	PROPERTY B	PROPERTY C	PROPERTY D	
INCOME						
RENTS:						
OTHER:						
EXPENSES						
ADVERTISING						
AUTO						
TRAVEL						
CLEANING/MAINTENANCE						
COMMISSIONS						
INSURANCE						
LEGAL & PROFESSIONAL						
MANAGEMENT FEES						
MORTGAGE INTEREST						
REPAIRS						
SUPPLIES						
REAL ESTATE TAX						
WATER						
GAS						
ELECTRIC						
OTHER UTILITIES						
ASSOCIATION FEES						
OTHER (e.g. lawn care,						
pest removal,						
snow removal, etc.)						

CAPITAL IMPROVEMENTS

If during the year you purchased equipment, furniture or made Property Improvements list below

		PROPERTY A	PROPERTY B	PROPERTY C	PROPERTY D
DESCRIPTION	DATE	COST	COST	COST	COST

DEPRECIABLE ASSETS SOLD OR DISPOSED OF

DESCRIPTION	DATE	DATE ACQUIRED	ORIGINAL COST	DATE SOLD	AMOUNT RECEIVED