

## Rental Property Worksheet

Taxpayer: \_\_\_\_\_

Tax Year: \_\_\_\_\_

Property Address: \_\_\_\_\_  
 \_\_\_\_\_ Ownership % \_\_\_\_\_

Total # of Units

Units Owner Occupied

Units Rented

Did you use any rental units for your own personal use at any time during the tax year? Yes/No \_\_\_\_\_

If yes: Personal Days Used  Days Rented

Did you make payments totaling \$600 or more to any payee for services rendered? \_\_\_\_\_ Yes \_\_\_\_\_ No  
 If yes, did you file all required Forms 1099-MISC? \_\_\_\_\_ Yes \_\_\_\_\_ No

	Rental %	TOTAL \$ Amount
Rents Received		
Advertising		
Association or Condo Fees		
Cleaning & Maintenance		
Commissions		
Insurance		
Legal & Professional Fees		
Management Fees		
Mortgage Interest [Attach Form 1098]		
Other Interest Paid		
Repairs [Do not include Improvements - See below]		
Supplies		
Real Estate Taxes		
Utilities		
_____		
_____		
_____		
_____		
_____		

Itemize list of **Current Year** Improvements and Capital Items such as Appliances [Include date acquired]

Description	Date Acquired	Rental %	Total \$ Cost
_____			
_____			
_____			
_____			
_____			
_____			