

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

