

**Taxpayer Name** 

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## **2016 Rental Properties Worksheet**

Did you convert	your principal residence to a	rental property or vice v	versa? Ye	s No Date:		
Property #1 Address:			Property #2 Address:			
Purchase Date:	Purchase Pi	rice:	Purchase Date	e: <u>P</u> ur	rchase Price:	
Sale Date:	Sale Date: Sales Price:		Sale Date: Sales Price:			
Type of property? Condo Single Family Home Multi Unit		Type of property? Condo Single Family Home Multi Unit				
Owned By: Business Entity	Taxpayer Spous	se Joint	Owned By: Business Entit	Taxpayer y or Holding Company: _	Spouse Joint	
Income			Income			
\$	Rents Received \$	1099 Received	\$	Rents Received \$	1099 Received	
	# Days Used for Personal # Days Used for Rental	HUD Rec'd:		# Days Used for Person # Days Used for Rental		
Expenses			Expenses			
\$	Advertising		\$	Advertising		
\$	Air conditioner (purchase)		\$	Air conditioner (purch	ir conditioner (purchase)	
\$	Alarm System		\$	Alarm System	rm System	
\$	Association Dues		\$	Association Dues		
	Automobile Mileage			Automobile Mileage		
\$	Casual Labor		\$	Casual Labor	Casual Labor	
\$	Cleaning		\$	Cleaning	Cleaning	
\$	Credit Checks		\$	Credit Checks		
\$	Hot Water Heater (purchase)		\$	Hot Water Heater (purchase)		
\$	Insurance		\$	Insurance		
\$	Keys		\$	Keys		
\$	Lawn Care		\$	Lawn Care		
\$	Licenses		\$	Licenses		
\$	Locks		\$	Locks		
\$	Mortgage Interest		\$	Mortgage Interest		
\$	Notary Fees		\$	Notary Fees		
\$	Office Supplies		\$	Office Supplies		
\$	Pest control		\$	Pest control		
\$	Professional Fees		\$	Professional Fees		
\$	Property Management		\$	Property Management		
\$	Property Taxes		\\$	Property Taxes		
\$	Rental Bank Charges		\\$	Rental Bank Charges		
\$	Security Deposits (Reported in Income)		\\$	Security Deposits (Reported in Income)		
\$	Storage		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Storage Supplies		
÷	Supplies Telephone		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Telephone		
÷	Tools		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Tools		
ζ	Travel		\ \ \	Travel		
ς——	Utilities		\$ Utilities			
<u>`</u>	Other: Please List		\$ Other: Please List			
<b>—</b>			~	- Cilici. Ficase List		
Did you make any property improvements?  (e.g. flooring, kitchen, bathroom, etc?)			Did you make any property improvements?  (e.g. flooring, kitchen, bathroom, etc?)			