

**RENTAL INCOME WORKSHEET** – Please attach any supporting documents or forms (i.e. business assets depreciation history, Schedule E, Form 4797, etc.).

	Property A	Property B	Property C
<b>Location of Property</b>			
Type of Property (house, apartments, etc.)			
Check all that apply:			
I make management decisions or arrange others to provide services.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I had a loss due to casualty /theft. (see Casualty & Theft Losses Worksheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I disposed of my entire interest in this property during the tax year. *	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I am considered a real estate professional.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I (family member) also used this rental property for personal use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
# Of Days Personal Use			
# Of Days Rented at Market Rate			
<b>Income</b>	\$	\$	\$
<b>Expenses</b>			
Advertising	\$	\$	\$
Association Dues	\$	\$	\$
Automobile (see Vehicle Worksheet)	\$	\$	\$
Cleaning & Maintenance	\$	\$	\$
Commissions	\$	\$	\$
Depreciation* (see Business Asset Worksheet)	\$	\$	\$
Gardening	\$	\$	\$
Insurance	\$	\$	\$
Legal & Professional	\$	\$	\$
Licenses & Permits	\$	\$	\$
Management Fees	\$	\$	\$
Mortgage Interest			
Paid to Bank (reported on form 1098)	\$	\$	\$
Paid to Others (not reported on form 1098)	\$	\$	\$
Painting & Decorating	\$	\$	\$
Pest Control	\$	\$	\$
Plumbing & Electrical	\$	\$	\$
Professional Fees	\$	\$	\$
Repairs (do not include improvements)	\$	\$	\$
Supplies	\$	\$	\$
Start Up Cost	\$	\$	\$
Taxes			
Real Estate	\$	\$	\$
Other Taxes	\$	\$	\$
Travel (other than vehicle expenses)	\$	\$	\$
Telephone (including 2nd line & long distance)	\$	\$	\$
Utilities	\$	\$	\$
Wages & Salaries	\$	\$	\$
Other	\$	\$	\$
Other	\$	\$	\$
Other	\$	\$	\$
<b>Adjustments</b>			
Previously disallowed losses due to passive loss restrictions.	\$	\$	\$

**Notes:** \* If you purchased or disposed of any business assets, including your interest in a rental property, complete the Business Asset Purchase and/or Disposition Worksheets. Other depreciable assets include purchase of new roof, tile, cement, carpets, landscaping, driveways, furniture, appliances, plumbing, fixtures, etc. Do not include repairs.