

Rental Property Worksheet

This worksheet provides a way for you to organize your income, credit, and deduction information only. Whether or not an item is listed on this worksheet is not necessarily an indicator of whether or not an item is taxable or deductible. Tax regulations change often and specific circumstances may determine whether or not any item is relevant to your situation. This worksheet cannot substitute for tax knowledge or professional tax advice.

Please contact Mason's Tax & Bookkeeping Solutions with any specific questions or to book your tax appointment.

	Address
Property #1	
Property #2	
Property #3	
Property #4	
Property #5	

Income & Expenses	Property				
	1	2	3	4	5
Income					
Advertising Expenses					
Cleaning Fees					
Insurance					
Legal & Professional Fees					
Mortgage Interest Paid to Banks					
Other Interest Expense					
Repairs & Maintenance					
Lawn Care					
Pest Control					
Supplies & Small Tools					
Property Taxes					
Utilities					
Condo or Management Fees					
HOA Fees					
Telephone & Internet					
Improvements & Replacements					
New Appliances					
Other					
NET INCOME/LOSS					

I hereby verify that the information provided on this worksheet is accurate and complete. I understand it is my sole responsibility and my continuing obligation to include any and all information concerning deductions and other information necessary for the preparation of my personal income tax return. I have not overstated these deductions and acknowledge that false information on a tax return could constitute a federal crime.

Signature _____

Date _____