Rental Tax Record Book

RENTAL TAX RECORD BOOK FOR PROPERTIES LOCATED AT:

Property 2 _	
_	
i. A page is pr included at th rooms in you	gular basis, you'll have the necessary ovided for each month, with room the end of this book. If you own a sur residence, expenses that must be ntified in this booklet by indicating
e of these pas perations or t	ou may be able to deduct is limited for sive loss rules must be carried forward he sale of the rental activity. You must uture years.
artial Busin	ess Use Property
Date Date	sq. ftsq. ft.
	book on a re h. A page is pr included at the r rooms in you readily be ide ount of loss you e of these pas perations or the use them in fu

MONTH OF				YEAR			
RENTAL INCOME				#1	#2		
received from			ate	Amount	Amount		
SECURITY DEPOSIT							
O Received from	O Refunded to						
O Received from	O Refunded to						
	services received as rent						
с. р. орс. су с. с							
TOTAL INCOME							
RENTAL EXPENSES		Business 9 #1	6 if not 100% #2	#1 Expenses	#2 Expenses		
Advertising							
Auto & travel	number of miles						
	– other expenses						
Cleaning & maintenan	ice						
Commissions & mana	gement fees						
Insurance							
Interest	– mortgage						
	– other						
Janitor							
Legal & professional fe	ees						
Supplies							
Pest control							
Repairs	- carpentry						
	decorating/painting						
	- electrical						
	 heating/air conditioning 						
	– plumbing						
	– roofing						
Salaries							
Taxes	- personal property						
	- real estate						
	- other						
 Utilities	– electricity						
	– heat						
	– telephone						
	- trash removal						
	- water/sewer						
	- internet/TV						

Yardwork & snow removal

TOTAL EXPENSES

MONTH OF				YE	AR
RENTAL INCOME received from		D	ate	#1 Amount	#2 Amount
SECURITY DEPOSIT					
O Received from	• Refunded to				
O Received from	O Refunded to				
FMV of property or s	services received as rent				
TOTAL INCOME					
TOTAL INCOME		Rueineee %	6 if not 100%	#1	#2
RENTAL EXPENSES		#1	#2	Expenses	Expenses
Advertising				·	'
Auto & travel	– number of miles				
	- other expenses				
Cleaning & maintenan	·				
 Commissions & mana	agement fees				
Insurance					
Interest	– mortgage				
	- other				
Janitor					
Legal & professional fe	ees				
Supplies					
Pest control					
Repairs	carpentry				
	decorating/painting				
	- electrical				
	- heating/air conditioning				
	– plumbing				
	- roofing				
Salaries					
Taxes	 personal property 				
	– real estate				
	- other				
Utilities	electricity				
	– heat				
	– telephone				
	– trash removal				
	– water/sewer				
	– internet/TV				

TOTAL EXPENSES

Other

MONTH OF $_$				YE	EAR
RENTAL INCOME				#1	#2
received from		D	ate	Amount	Amount
SECURITY DEPOS	IT				
O Received from	• • • Refunded to				
O Received from	• • • Refunded to				
FMV of property or	services received as rent				
TOTAL INCOME					
RENTAL EXPENSE	S	Business % #1	if not 100% #2	#1 Expenses	#2 Expenses
Advertising					
Auto & travel	number of miles				
	other expenses				
Cleaning & maintena	ance				
Commissions & mar	nagement fees				
Insurance					
Interest	– mortgage				
	– other				
Janitor					
Legal & professional	fees				
Supplies					
Pest control					
Repairs	carpentry				
	decorating/painting				
	– electrical				
	 heating/air conditioning 				
	– plumbing				
	roofing				
Salaries					
Taxes	 personal property 				
	- real estate				
	- other				
Utilities	electricity				
	- heat				
	- telephone				
	- trash removal				
	– water/sewer	1			

Yardwork & snow removal

TOTAL EXPENSES

- internet/TV

MONTH OF _				YE	AR
RENTAL INCOME received from	:	Date		#1 Amount	#2 Amount
SECURITY DEPO	TIP				
O Received fro					
• Received fro					
	or services received as rent				
TOTAL INCOME					
RENTAL EXPENS	ES	Business % if #1	not 100% #2	#1 Expenses	#2 Expenses
Advertising					
Auto & travel	– number of miles				
	other expenses				
Cleaning & mainter					
Commissions & ma	anagement fees				
Insurance					
Interest	– mortgage				
	– other				
Janitor					
Legal & profession	al fees				
Supplies					
Pest control					
Repairs	– carpentry				
	decorating/painting				
	– electrical				
	 heating/air conditioning 				
	– plumbing				
	– roofing				
Salaries					
Taxes	personal property				
	– real estate				
	– other				
Utilities	electricity				
	– heat				
	– telephone				
	– trash removal				

Yardwork & snow removal

TOTAL EXPENSES

- water/sewer - internet/TV

MONTH OF				YE	EAR
RENTAL INCOMI received from	E	Date		#1 Amount	#2 Amount
SECURITY DEPO					
O Received from					
O Received from					
FMV of property	or services received as rent				
TOTAL INCOME					
RENTAL EXPENS	SES	Business 9	% if not 100% #2	#1 Expenses	#2 Expenses
Advertising		n 1	""	<u> </u>	
Auto & travel	number of miles				
	- other expenses				
Cleaning & mainte	<u> </u>				
Commissions & m					
Insurance					
Interest	 – mortgage				
	- other				
Janitor					
Legal & professior	nal fees				
Supplies					
Pest control					
Repairs	carpentry				
	decorating/painting				
	– electrical				
	 heating/air conditioning 				
	– plumbing				
	- roofing				
Salaries					
Taxes	 personal property 				
	– real estate				
	– other				
Utilities	– electricity				
	– heat				
	– telephone				
	– trash removal				
	– water/sewer				
	– internet/TV				
Yardwork & snow	removal				

TOTAL EXPENSES

Other

MONTH OF $_$				YE	EAR
RENTAL INCOME received from		Date		#1 Amount	#2 Amount
SECURITY DEPO					
O Received from					
	or services received as rent				
TOTAL INCOME					
RENTAL EXPENS	ES	Business % #1	% if not 100% #2	#1 Expenses	#2 Expenses
Advertising					
Auto & travel	– number of miles				
	other expenses				
Cleaning & mainter					
Commissions & ma	anagement fees				
Insurance					
Interest	– mortgage				
	– other				
Janitor					
Legal & professiona	al fees				
Supplies					
Pest control					
Repairs	– carpentry				
	decorating/painting				
	– electrical				
	heating/air conditioning				
	– plumbing				
	roofing				
Salaries					
Taxes	personal property				
	– real estate				
	- other				
Utilities	electricity				
	– heat				
	– telephone				
	- trash removal				
	– water/sewer				
	– internet/TV				
Yardwork & snow r	emoval				

TOTAL EXPENSES

Other

MONTH OF			YEAR			
RENTAL INCOME received from		С	Pate	#1 Amount	#2 Amount	
SECURITY DEPOSI	Т					
O Received from	• Refunded to					
O Received from	O Refunded to					
FMV of property or s	services received as rent					
TOTAL INCOME						
RENTAL EXPENSES		Business %	% if not 100% #2	#1 Expenses	#2 Expenses	
Advertising						
Auto & travel	– number of miles					
	- other expenses					
Cleaning & maintenar	nce					
Commissions & mana	agement fees					
Insurance						
Interest	– mortgage					
	- other					
Janitor						
Legal & professional f	fees					
Supplies						
Pest control						
Repairs	carpentry					
	 decorating/painting 					
	- electrical					
	 heating/air conditioning 					
	– plumbing					
	roofing					
Salaries						
Taxes	 personal property 					
	- real estate					
	– other					
Utilities	electricity					
	– heat					
	– telephone					
	– trash removal					
	- water/sewer					

Yardwork & snow removal

TOTAL EXPENSES

- internet/TV

MONTH OF	YEAR	
	<u></u>	

RENTAL INCOME received from		Da	ate	#1 Amount	#2 Amount
SECURITY DEPOS	SIT				
O Received from	m O Refunded to				
O Received from	m O Refunded to				
FMV of property o	r services received as rent				
TOTAL INCOME					
		Business %	if not 100%	#1	#2
RENTAL EXPENSE	ES	#1	#2	Expenses	Expenses
Advertising					
Auto & travel	– number of miles				
	– other expenses				
Cleaning & mainten					
Commissions & ma	inagement fees				
Insurance					
Interest	– mortgage				
	other				
Janitor					
Legal & professiona	al fees				
Supplies					
Pest control					
Repairs	– carpentry				
	decorating/painting				
	– electrical				
	heating/air conditioning				
	– plumbing				
	– roofing				
Salaries					
Taxes	personal property				
	– real estate				
	- other				
Utilities	electricity				
	– heat				
	– telephone				
	- trash removal				
	- water/sewer				
	– internet/TV				
Yardwork & snow re	emoval				
Other					
TOTAL EXPENSES	3				

MONTH OF				YEAR			
RENTAL INCOMI received from	E	Date		#1 Amount	#2 Amount		
SECURITY DEPO	DSIT						
O Received from	om O Refunded to						
O Received from	om O Refunded to						
FMV of property	or services received as rent						
TOTAL INCOME							
RENTAL EXPENS	SES	Business % if not #1 #	100% ±2	#1 Expenses	#2 Expenses		
Advertising							
Auto & travel	– number of miles						
	other expenses						
Cleaning & mainte	enance						
Commissions & m	nanagement fees						
Insurance							
Interest	mortgage						
	– other						
Janitor							
Legal & professior	nal fees						
Supplies							
Pest control							
Repairs	– carpentry						
	decorating/painting						
	– electrical						
	heating/air conditioning						
	– plumbing						
	– roofing						
Salaries							
Taxes	personal property						
	- real estate						
	– other						
Utilities	– electricity						
	– heat						
	– telephone						
	– trash removal						

Yardwork & snow removal

TOTAL EXPENSES

- water/sewer - internet/TV

MONTH OF	YEAR

RENTAL INCOME received from		Da	ate	#1 Amount	#2 Amount
SECURITY DEPOS	SIT				
O Received from	m O Refunded to				
O Received from	m O Refunded to				
FMV of property o	r services received as rent				
TOTAL INCOME					
		Business %	if not 100%	#1	#2
RENTAL EXPENSE	ES	#1	#2	Expenses	Expenses
Advertising					
Auto & travel	– number of miles				
	– other expenses				
Cleaning & mainten					
Commissions & ma	inagement fees				
Insurance					
Interest	– mortgage				
	other				
Janitor					
Legal & professiona	al fees				
Supplies					
Pest control					
Repairs	– carpentry				
	decorating/painting				
	– electrical				
	heating/air conditioning				
	– plumbing				
	– roofing				
Salaries					
Taxes	personal property				
	– real estate				
	– other				
Utilities	– electricity				
	– heat				
	– telephone				
	- trash removal				
	- water/sewer				
	– internet/TV				
Yardwork & snow re	emoval				
Other					
TOTAL EXPENSES	3				

MONTH OF	YEAR	

RENTAL INCOME received from		Da	ate	#1 Amount	#2 Amount
SECURITY DEPOS	SIT				
O Received from	m O Refunded to				
O Received from	m O Refunded to				
FMV of property o	r services received as rent				
TOTAL INCOME					
		Business %	if not 100%	#1	#2
RENTAL EXPENSE	ES	#1	#2	Expenses	Expenses
Advertising					
Auto & travel	– number of miles				
	– other expenses				
Cleaning & mainten					
Commissions & ma	nagement fees				
Insurance					
Interest	mortgage				
	other				
Janitor					
Legal & professiona	al fees				
Supplies					
Pest control					
Repairs	– carpentry				
	decorating/painting				
	– electrical				
	heating/air conditioning				
	– plumbing				
	– roofing				
Salaries					
Taxes	personal property				
	– real estate				
	– other				
Utilities	electricity				
	– heat				
	– telephone				
	– trash removal				
	water/sewer				
	– internet/TV				
Yardwork & snow re	emoval				
Other					
TOTAL EXPENSES	8				

MONTH OF	YE	EAR
DENITAL INCOME	11.4	110

RENTAL INCOME				#1	#2
received from		Da	ate	Amount	Amount
SECURITY DEPOSIT					
O Received from	• Refunded to				
	O Refunded to				
	rvices received as rent				
TOTAL INCOME					
TO II AL INGGINE		Pusings 0/	if not 100%	#1	#2
RENTAL EXPENSES		#1	#2	# 1 Expenses	#2 Expenses
Advertising			··· -		
Auto & travel	– number of miles				
3.0 3. 114101	- other expenses				
Cleaning & maintenance	<u> </u>				
Commissions & manage					
Insurance					
Interest	mortage				
IIILEIESI	- mortgage				
lautta	- other				
Janitor					
Legal & professional fee	9S 				
Supplies					
Pest control					
Repairs	carpentry				
	decorating/painting				
	– electrical				
	heating/air conditioning				
	plumbing				
	roofing				
Salaries					
Taxes	 personal property 				
	- real estate				
	- other				
Utilities	electricity				
	- heat				
	- telephone				
	- trash removal				
	- water/sewer				
	– internet/TV				
Yardwork & snow remo					
Other					
TOTAL EVDENCES					
TOTAL EXPENSES					

Services performed by

No. of hours

Description of services

Date

Rental property address

				Total
		<u> </u>		
			,	
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total
				<u> </u>
Rental property address	Date	Description of services	Services performed by	No. of hours
	ı			Total

times of five somessative		,		
Rental property address	Date	Description of services	Services performed by	No. of hours
	l			Total
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
	I	I		Total
				lutai

	Date	Description of services	Services performed by	No. of hours
		Description of complete	Somions porformed by	No. of bours
				ाठावा
				Total
			,	
Rental property address	Date	Description of services	Services performed by	No. of hours
	J			Total
Rental property address	Date	Description of services	Services performed by	No. of hours

Rental property address	Date	Description of services	Services performed by	No. of hours
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
			,	
				Total
				Total
Daniel ananania addusas	Data	December of consists	Ci	No of house
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total

three of five consecutive i		Ç		
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
,				
				Total
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
Herital property address	Date	Description of services	ocivides periorified by	110. 01 110413
				Total
				Total

Rental property address	Date	Description of services	Services performed by	No. of hours
				Total
Dombol was north, address	Deta	Description of complete	Comiliana manfanna addres	No of bours
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total

Services performed by

No. of hours

Description of services

Date

Rental property address

				Total
		<u> </u>		
			, , , , , , , , , , , , , , , , , , , ,	
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
	I.			Total

Services performed by

No. of hours

Description of services

				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
Dontal proporty address	Doto -	Description of compage	Sominos perfermed by	No of bours
				Total
Rental property address	Date	Description of services	Services performed by	No. of hours
				Total

Rental property address

Date

ANNUAL SUMMARY

TOTAL RENTAL EXPENSES FOR THE YEAR		Business % if not		114	"0
		100%		#1 Expenses	#2 Expenses
Advertising		" '		Ехропосо	Ехропосо
Auto & travel	 – number of miles				
7 lato a liavoi	- other expenses	+			
Cleaning & maintena					
Commission & man					
Insurance					
Interest	 – mortgage				
Interest	- other		<u> </u>		1
Janitor	- Oti lei		<u> </u>		1
Legal & professional	food	-			
	1662				
Supplies					
Pest control	a a una a unhu u	-			
Repairs	- carpentry				
	- decorating/painting				
	- electrical				
	- heating/air conditioning				
	– plumbing				
	- roofing				
Salaries					
Taxes	personal property				
	– real estate				
	– other				
Utilities	– electricity				
	– heat				
	– telephone				
	– trash removal				
	- water/sewer				
	– internet/TV				İ
Yardwork & snow re	moval				
Other					
		İ			
		+			
		+			
		+			
		+			
			<u> </u>		
			<u> </u>	<u> </u>	1
		-			
TOTAL 3/23-1-25-1		-			
TOTAL EXPENSES					

ANNUAL SUMMARY

OTAL RENTAL INCOME		\$.		\$	
OTAL RENTAL EXPENSE		\$.		\$	
ALES OR OTHER DISPOSITION lease check last year's depreciation sche sing in connection with your rental proper	dule. Have you dis		s shown there (or other assets y	ou have been
Items sold	Date	Selling price	Selling expenses	Date acquired	Cost
URCHASES OR OTHER IMPRO ease provide details of any large asset p der "other" expenses. Please provide re	urchases or impro ceipts.		ring the year. Th	Date	
ltem(s) purc	chased/improveme	ents		acquired	Cost
Questions:					

#2

#1

NOTES

