

**TAX***Plus*<sup>of New Jersey</sup>  
"Your Money. Your Future. Our Goal"

Profit or Loss From Rental Real Estate

Tax Year: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Rental:     1 Fam \_\_\_\_\_ 2 Fam \_\_\_\_\_ 3 Fam \_\_\_\_\_ Airbnb \_\_\_\_\_

Rent received:     cash\$ \_\_\_\_\_ /1099M?     Yes \_\_\_\_\_ No \_\_\_\_\_

Advertising: \$ \_\_\_\_\_

Mortgage interest: \$ \_\_\_\_\_

(paid to bank, etc.)

Property taxes: \$ \_\_\_\_\_

Other interest: \$ \_\_\_\_\_

Cost to travel to property: \$ \_\_\_\_\_

Repairs: \$ \_\_\_\_\_

(ex. Electrician, plumber, painter)

Cleaning & Maintenance: \$ \_\_\_\_\_

(ex. Pest control, snow removal, lawn care & power washing)

Supplies: \$ \_\_\_\_\_

(ex. Rake, garbage can, nails, paint, etc.)

Commission: \$ \_\_\_\_\_

Utilities: \$ \_\_\_\_\_

(ex. Electric/gas)

Insurance: \$ \_\_\_\_\_

Management Fees: \$ \_\_\_\_\_

Water/Sewer bill: \$ \_\_\_\_\_

X \_\_\_\_\_

Date: \_\_\_\_\_

Signature