

RENTAL PROPERTY INCOME AND EXPENSES

2023 TAX YEAR

INCOME		Property A		Property B		Property C	
Property Address							
Type of Property							
An Personal Use?		Yes	No	Yes	No	Yes	No
Number of Fair Rental Days							
Number of Personal Use Days							
Date Placed in Service							
Rents Received							
EXPENSES							
Auto Mileage							
Advertising							
Cleaning							
Commissions Paid							
Insurance							
Legal & Professional Fees							
Maintenance							
Management Fees							
Mortgage Interest Paid to Banks							
Other Interest							
Repairs							
Supplies							
Real Estate Taxes							
Utilities							
Other (List)							

PROPERTY INFORMATION

If this is the first year at our firm, please provide a depreciation schedule for all property placed in service before 2023.

PROPERTY PURCHASED. Cost of improvements made to the real property are part of the purchase of the new asset.

Please include closing statements.

Asset	Date Purchased	Cost	Date Placed in Service

PROPERTY SOLD OR TAKEN OUT OF SERVICE. PLEASE PROVIDE CLOSING STATEMENTS.

Asset	Date Purchased	Cost	Date Placed in Service