

Rental Property Statement of Income

Client Name: _____

Rental Property Address: _____

Property Type: Residential Commercial Property is owned by Taxpayer Spouse Joint

Percentage ownership if not 100%: _____% (Please indicate if income and expenses below are listed at 100% or your percentage.)

Did you live in the rental property? Yes No If yes, what percentage did you occupy as a tenant? _____%

Income	Amount	Expenses	Amount
Rental Income		Advertising and promotion	
Royalties received		Insurance	
Total Income		Association dues	
		Travel	
		Cleaning & Maintenance	
Motor Vehicle Expenses		Legal , Accounting and other Professional fees	
Auto miles driven		Commissions	
		Management fees	
Total Motor Vehicle Expense (to be prorated)		Mortgage interest (form 1098)	
		Other interest	
Depreciation:		Property Taxes	
Property		Allocated tax prep fee	
Date Acquired		Licenses and permits	
Cost or Other Basis		Insurance	
Depreciation Method		Supplies	
Prior Depreciation		Repairs	
		Utilities	
		Other:	

Taxpayer Signature Date

Spouse's Signature

Date

*My signature above is a testament that I provided correct information and I am responsible to produce applicable documentation, receipts, etc. if AUDITED. Make sure to keep all documentation for expenses, etc., information claimed on taxes for at least **FOUR** years for verification.*