

**Rental Property Income and Expense Log**

|  |  |  |  |
| --- | --- | --- | --- |
| Owner Name: | Click or tap here to enter text. | Tax Year: | Click or tap here to enter text. |
| Business Name: | Click or tap here to enter text. |
| Business Address: | Click or tap here to enter text. |
| Start Date of Business: | Click or tap to enter a date. | EIN: | Click or tap here to enter text. |

|  |  |
| --- | --- |
| **Select the unit type:** | Choose an item. |
| **Rental Address per Unit** |
| **A** | Click or tap here to enter text. | City: | enter | State: | (XX) | Zip: | (12345) |
| **B** | Click or tap here to enter text. | City: | enter | State: | (XX) | Zip: | (12345) |
| **C** | Click or tap here to enter text. | City: | enter | State: | (XX) | Zip: | (12345) |
| If the unit was used for personal use, list the number of days: | **A** | (#) | **B** | (#) | **C** | (#) |
| How many days in the tax year, was the unit rented out: | **A** | (#) | **B** | (#) | **C** | (#) |
| Was the property disposed or sold: | Yes [ ]  No [ ]  | If yes, what date: |  |
| Property's original purchase price: | $enter | What is the value of the land: | $ enter |
| Was any property sold: | Yes [ ]  No [ ]  | If yes, enter unit and date: | (X) | Click or tap to enter a date. |
| Did you work 750hrs or more as a landlord: | Yes [ ]  No [ ]  | *Landlord expenses will be listed separately.* |

**Income for the Unit A B C**

|  |  |  |  |
| --- | --- | --- | --- |
| Rental Income: | $x | $x | $x |
| Rental Income 1099 or K1: | $x | $x | $x |

**Expenses for each Unit A B C**

|  |  |  |  |
| --- | --- | --- | --- |
| Advertising: | $x | $x | $x |
| Cleaning & Maintenance:  | $x | $x | $x |
| Fees or Dues for property: | $x | $x | $x |
| Insurance for property: | $x | $x | $x |
| Management Fees: | $x | $x | $x |
| Mortgage Interest: | $x | $x | $x |
| Other Interest: | $x | $x | $x |
| Repairs (parts & labor): | $x | $x | $x |
| Supplies: | $x | $x | $x |
| Taxes & Licenses (real estate) | $x | $x | $x |
| Utilities: | $x | $x | $x |
| (misc) | $x | $x | $x |
| (misc) | $x | $x | $x |

**Depreciation of personal property**

|  |
| --- |
| List unit and furniture or appliances valued over $300 and not added into above expenses. Depreciation of 3-5yrs. |
| x | enter | Date purchased: | Click or tap to enter a date. | $Click or tap here to enter text. |
| x | enter | Date purchased: | Click or tap to enter a date. | $Click or tap here to enter text. |
| x | enter | Date purchased: | Click or tap to enter a date. | $Click or tap here to enter text. |
| x | enter | Date purchased: | Click or tap to enter a date. | $Click or tap here to enter text. |