ALL STAR
BOOKKEEPING & TAX SERVICE, INC.

# Rental Organizer

**Client Name:** **Tax Year: 20**

| | Property #1 | Property #2 | Property #3 |
|---|---|---|---|
| **Description:** | | | |
| Please include address and | | | |
| type of rental property: | | | |
| | | | |
| **Income:** | | | |
| Rent: | $ | $ | $ |
| Security Deposits (kept): | $ | $ | $ |
| | | | |
| **Expenses:** | | | |
| Advertising: | $ | $ | $ |
| Travel: | $ | $ | $ |
| Cleaning & Maintenance: | $ | $ | $ |
| Management fees: | $ | $ | $ |
| Insurance: | $ | $ | $ |
| Legal & Professional fees: | $ | $ | $ |
| Mortgage int. pd to banks: | $ | $ | $ |
| Other interest: | $ | $ | $ |
| Repairs: | $ | $ | $ |
| Supplies: | $ | $ | $ |
| Property Taxes: | $ | $ | $ |
| Utilities: | $ | $ | $ |
| Other: | $ | $ | $ |
| | $ | $ | $ |
| | $ | $ | $ |
| | $ | $ | $ |
| | | | |
| **Vehicle Expense:** | | | |
| Description: | | | |
| Placed in service: | | | |
| Total miles for year: | | | |
| Rental miles: | | | |
| Commuting: | | | |
| Odometer 12/31: | | | |

## New Assets:

| Description: | Date in Service: | Cost: | Property Number: |
|---|---|---|---|
| | | $ | |
| | | $ | |
| | | $ | |
| | | $ | |
| | | $ | |
| | | $ | |
| | | $ | |
| | | $ | |
| | | $ | |