

## Rental Property Tax Organizer

### Rental Income and Expenses

|                                  | Property A   | Property B   | Property C   |
|----------------------------------|--|--|--|
|                                  | Type and location of property:   | Type and location of property:   | Type and location of property:   |
|                                  |  |  |  |
|                                  |  |  |  |
|                                  |  |  |  |
|                                  | Any personal use? <input type="checkbox"/> Yes <input type="checkbox"/> No | Any personal use? <input type="checkbox"/> Yes <input type="checkbox"/> No | Any personal use? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Date placed in service           |  |  |  |
| Rents received                   | \$   | \$   | \$   |
| Expenses                         |  |  |  |
| Advertising                      | \$   | \$   | \$   |
| Cleaning and maintenance         | \$   | \$   | \$   |
| Commissions                      | \$   | \$   | \$   |
| Improvements/remodel (see below) | \$   | \$   | \$   |
| Insurance                        | \$   | \$   | \$   |
| Legal and professional fees      | \$   | \$   | \$   |
| Management fees                  | \$   | \$   | \$   |
| Mortgage interest paid to banks  | \$   | \$   | \$   |
| Other interest                   | \$   | \$   | \$   |
| Prior depreciation               | \$   | \$   | \$   |
| Repairs                          | \$   | \$   | \$   |
| Supplies                         | \$   | \$   | \$   |
| Taxes                            | \$   | \$   | \$   |
| Travel/Mileage                   | \$   | \$   | \$   |
| Utilities                        | \$   | \$   | \$   |
| Other (list)                     | \$   | \$   | \$   |
|                                  | \$   | \$   | \$   |
|                                  | \$   | \$   | \$   |
|                                  | \$   | \$   | \$   |

[illegible][illegible]