RENTAL INCOME / EXPENSE

Owner Name: _____

Address of Property: _____

Date of purchase: _____ **Cost:** _____

Mortgage balance at year end: _____ **Mortg. company:** _____

Income:

Rent received	
Security Deposit received	
Other	

Expenses:

Security deposit returned	
Acctg/legal fees	
Advertising	
Bank charges	
Cleaning and maintenance	
Insurance	
Mortgage interest	
Other interest	
Real estate taxes	
Repairs:	
Painting	
Plumbing	
Electrical	
Appliances	
Supplies	
Trash	
Utilities	
Other:	
Business mileage	# mi
% of personal use	%

EXPENSE DETAILS

DATE	Ck# / $	Description	Amount