RENTAL INCOME / EXPENSE

ss of Property:		*****						
of purchase: gage balance at year end:			Cost:		TO T			
			Mortg. company:					
ncome:								
Rent received								
Security Deposit received								
Other					EXP	NSE DETA	AILS	
			DATE	Ck#/\$		Descript	tion	Am
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	# n	ni						
% of personal use		%						
Please provide copies of any Form	ms 1099 and n		terest sta	tement Forr	n(s) 1098 ap	plicable to th	nis property.	
CAPITAL EXPENSES					·			
Description	Date pu	rchased	Cost		Details			

(ie: furnace, a/c, bathroom or kitchen upgrade, siding, roof, windows, new garage, appliances, etc...)

Peter A Vass CPA Inc cuyahoga Falls, OH 330-945-9100