

# Rental Real Estate

## Income

Rent from Tenants \_\_\_\_\_  
Government Payments \_\_\_\_\_  
Other \_\_\_\_\_

## Repairs & Maintenance

Carpentry \_\_\_\_\_  
Painting \_\_\_\_\_  
Electrical \_\_\_\_\_  
Plumbing \_\_\_\_\_  
Appliance \_\_\_\_\_  
Landscaping \_\_\_\_\_  
Snow Removal \_\_\_\_\_  
Cleaning \_\_\_\_\_  
Trash Removal \_\_\_\_\_  
Tools & Supplies \_\_\_\_\_  
Other \_\_\_\_\_

## Auto Travel (In Miles)

Trips to Property \_\_\_\_\_  
Supply Pick Up \_\_\_\_\_  
Tolls/Parking (\$) \_\_\_\_\_  
Other \_\_\_\_\_

## Depreciation

Date of Purchase \_\_\_\_\_  
Date in Use (if different) \_\_\_\_\_  
Purchase Price \_\_\_\_\_  
Prior Depreciation \_\_\_\_\_

## Mortgage & Taxes

Mortgage Interest \_\_\_\_\_  
Other Interest \_\_\_\_\_  
Property Taxes \_\_\_\_\_  
Other Taxes \_\_\_\_\_  
Fees \_\_\_\_\_  
Commisions \_\_\_\_\_  
Assessments \_\_\_\_\_  
Other \_\_\_\_\_

## Utilities and Insurance

Insurance \_\_\_\_\_  
Gas \_\_\_\_\_  
Electricity \_\_\_\_\_  
Water & Sewer \_\_\_\_\_  
Telephone \_\_\_\_\_  
Protection Services \_\_\_\_\_

## Professional Fees

Accounting \_\_\_\_\_  
Legal \_\_\_\_\_  
Advertising \_\_\_\_\_  
Property Management \_\_\_\_\_

## Appliances - Capital Improvements

(Description)	(Date and Cost)
_____	_____
_____	_____
_____	_____