

## RENTAL INCOME AND EXPENSES

NAME \_\_\_\_\_ ID# \_\_\_\_\_

ADDRESS/LOCATION OF PROPERTY \_\_\_\_\_

OWNERSHIP (H, W, J) \_\_\_\_\_ ANY PERSONAL USE? \_\_\_\_\_

IF OWNER OCCUPIED, PLEASE PROVIDE:

Total Number of Square Feet in Entire Structure: \_\_\_\_\_

Total Number of Square Feet Used 100% by Tenants:

## INCOME

**Tenant's Name:**

**Total Rent Received**

**Security Deposit  
Not Returned**

Child's Name	Received	Not Received

## EXPENSES

**AMOUNT**

Advertising	
Auto & Travel	
Miles	
Food	
Hotel	
Cleaning & Maintenance	
Supplies	
Equipment Rental	
Snow Removal	
Yard Work	
Commissions/Management Fees	
Insurance	
Interest	
Building	
Improvements	
Equipment	
Legal and Accounting Fees	
Repairs	
Carpentry	
Electrical	
Painting/Decorating	

## EXPENSES

**AMOUNT**[illegible]

\*\*\* CHECK LAST YEAR'S DEPRECIATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT \*\*\*

### MAJOR PURCHASES AND IMPROVEMENTS

item Purchased

Date Purchased

**Cost (Including Sales Tax)**

**New/Used**

Item Traded


**SALES OR OTHER DISPOSITIONS**

Item Sold

Date Sold

**Selling Price**

### Expenses

Date Acquired

**Cost**


Questions: \_\_\_\_\_