

Worksheet for Rental Properties for Tax Year 2011

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Please fill out a separate worksheet for each rental property

Revenues (Provide any applicable 1099s):

_____ Rents received in 2011
_____ Rents received for Section 8 housing in 2011

Expenses:

| | |
|--|----------------------|
| _____ Advertising | _____ Supplies |
| _____ Cleaning & maintenance | _____ Property Taxes |
| _____ Commissions/management fees paid | _____ Other taxes |
| _____ Property insurance | _____ Utilities paid |
| _____ Legal & professional | _____ Lawn care |
| _____ Business related telephone | _____ Pest control |
| _____ Mortgage interest | _____ Other: _____ |
| _____ Other rental interest paid | _____ Other: _____ |
| _____ Repairs | _____ Other _____ |

Travel Expenses (for each vehicle):

_____ Total miles for the year (includes non-rental, personal, etc.)
_____ Rental related miles – January 1 to June 30, 2011 at 51 cents per mile
_____ Rental related miles – July 1 to December 31, 2011 at 55.5 cents per mile

Equipment or Appliance Purchases

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Note: For rental properties purchased in 2011 we will need the Closing Statement and portion of the price that relates to the structure itself, the land, and if possible separate and value identifiable equipment (furnishings, appliances, etc).

Note: For rental properties sold in 2011 we will need the closing statement.