

2021 Rental Property Worksheet

Complete One Worksheet Per Property

Address: _____

Revenues:

Rental Income

Other Income

Expenses:

Advertising

Cleaning & Maintenance

Commissions

Property Insurance

Legal & Professional

Management Fees

Mortgage Interest

Other Interest

Repairs

Supplies

Property Taxes

Utilities

Lawn Care

Pest Control

Other Expenses:

<input type="text"/>	_____	<input type="text"/>	_____
<input type="text"/>	_____	<input type="text"/>	_____
<input type="text"/>	_____	<input type="text"/>	_____
<input type="text"/>	_____	<input type="text"/>	_____

** Please let us know if you would like for us to prepare 1099s for contract labor recipients

Auto Expenses and Depreciable Assets On Reverse Side

2021 Rental Property Worksheet

Auto Expenses:

Record your mileage driven for rental purposes & personal use below. If you are taking the standard mileage deduction (56¢ per mile) you may omit reporting actual expenses.

<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Total Miles Driven	Personal Miles
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Business Miles	Commuting Miles

Actual Auto Expenses:

<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Auto Interest Paid	Fuel
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Auto Repairs & Maintenance	Auto Insurance
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Purchase Price (2021 Purchases)	Auto Licenses & Fees
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>

Depreciable Property: Furniture, Equipment, or Real Estate Purchased in 2021

Amount	Purchase Date & Description	Amount	Purchase Date & Description
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	

Sales of Furniture, Equipment, or Real Estate in 2021

Amount	Sale Date & Description	Amount	Sale Date & Description
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	