

Name: _____
Print Name

Tax Year: _____

Address of Property: _____
One Address Per Worksheet

Property

| | |
|--|--|
| # of day's property was for personal use this year. | _____ days |
| Cost of improvements prior to rental. | \$ _____ |
| Date property was purchased. | ___/___/___ |
| Date property was sold- if applicable. | ___/___/___ |
| If property was originally for personal use, date property was converted to rental. | ___/___/___ |
| Original cost of property. | \$ _____ |
| Percentage of ownership. | _____ % |
| Percentage of tenant occupancy. | _____ % |
| Sales price of property if sold. | \$ _____ |
| Type of property. | condominium <input type="checkbox"/> duplex <input type="checkbox"/> land <input type="checkbox"/> single family dwelling <input type="checkbox"/> |

Income

| | |
|--------------------------|----------|
| Rents received. | \$ _____ |
| Royalties received. | \$ _____ |

Expenses

| | | | |
|-----------------------------------|----------|-------------------------------|----------|
| Advertising. | \$ _____ | Painting and decorating. | \$ _____ |
| Association dues. | \$ _____ | Pest control. | \$ _____ |
| Auto and travel. | \$ _____ | Plumbing and electrical. | \$ _____ |
| Cleaning and maintenance. | \$ _____ | Repairs. | \$ _____ |
| Commissions. | \$ _____ | Supplies. | \$ _____ |
| Insurance. | \$ _____ | Taxes real estate. | \$ _____ |
| Landscaping. | \$ _____ | Taxes other. | \$ _____ |
| Legal and professional fees. | \$ _____ | Telephone. | \$ _____ |
| Licenses and permits. | \$ _____ | Utilities. | \$ _____ |
| Management fees. | \$ _____ | Wages and salaries. | \$ _____ |
| Miscellaneous expenses. | \$ _____ | Other expenses. | \$ _____ |
| Interest- mortgage. | \$ _____ | _____ | \$ _____ |
| Interest-other. | \$ _____ | _____ | \$ _____ |

Signature is required to process this tax deduction

You should retain all original receipts, checks, bank statement and mileage logs to support these deductions. I declare that the information I have provided to Nancy L Shoemaker CPA, P.A. is to the best of my knowledge is true, correct and complete.

Signature

Date