

RENTAL TAX WORKSHEET

Name: _____ Year: _____

Property Address:

A. _____
B. _____
C. _____

Income: A. B. C.

Rent Received: _____ _____ _____

Expenses:

Advertising	_____	_____	_____
Cleaning / Maintenance	_____	_____	_____
Insurance	_____	_____	_____
Legal & Prof	_____	_____	_____
Management	_____	_____	_____
Mortgage Interest	_____	_____	_____
Other Interest	_____	_____	_____
Repairs	_____	_____	_____
Supplies	_____	_____	_____
Taxes	_____	_____	_____
Utilities	_____	_____	_____
Other Exp	_____	_____	_____
Business Miles	_____	_____	_____
Capital Purchases:	_____	_____	_____

IMPORTANT: NO PROOF = NO DEDUCTION You must have receipts, logs, verification and documentation of all income and expenses claimed. Hoff Financial Services, LLC has not audited the above data. I certify the above information is accurate and I have verification of it.

SIGNED: _____

DATE: _____