

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: _____