

**INCOME FROM RENTS**

NAME \_\_\_\_\_

YEAR \_\_\_\_\_

	RENTAL #1	RENTAL #2	RENTAL #3
<b>LOCATION</b>			
<b>RENT INCOME</b>			
<b>EXPENSES:</b>			
Advertising			
Auto & Truck			
Trips x Distance			
Fees - Management			
Garbage & Refuse Removal			
Insurance			
Interest - Individual*			
Interest - Mortgage (1098)			
Interest - for _____			
Internet			
Labor*			
Lawn Care & Snow Plowing*			
Legal & Collection			
Painting & Decorating			
Pest Control			
Repairs - Electric*			
- Plumbing*			
- Roof*			
- Other* _____			
Supplies for Maintenance			
Taxes - Property			
- Other			
Telephone (Long Distance)			
Utilities - Electric			
- Heat			
- Water			
Other Expenses _____			
_____			
_____			
_____			

**DEPRECIATION SCHEDULE**

<u>DESCRIPTION OF PROPERTY</u>	DATE		<u>TRADE - IN</u>
	<u>ACQUIRED</u>	<u>CASH PAID</u>	
Addition to Building	_____	_____	_____
New Roof	_____	_____	_____
Major Repairs _____	_____	_____	_____
_____	_____	_____	_____
New Furniture _____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**\*May be subject to 1099's - Please call by January 20th  
(Need completed W-9 if available with names, addresses, ss# and amounts paid)**