Organizer

Rental Property

Taxpayer: _____

Tax Year: _____

Please use a separate RENTAL PROPERTY worksheet for each rental property/address

Do NOT provide receipts or copies of receipts unless requested

PHYSICAL ADDRESS OF RENTAL PROPERTY:

STREET: _____

CITY: _____

STATE, ZIP: _____

☐	If your rental property is NOT a Single Family Residence, please check this box
☐	If your rental property was NOT available for rent, *for even 1-day during the year*, please check this box
☐	If your rental property was used by you *at any time* during the year, please check this box

TOTAL RENT RECEIVED FOR THIS PROPERTY: $

DEPRECIATION: Durable items more than $100 and with a life expectancy of more than 1 year

EXAMPLE: *Washing Machine* *06/14* *$1236*

ITEM	DATE PURCHASED	$AMOUNT$

NOTE1 _____

NOTE2 _____

NOTE3 _____

$	ADVERTISING
$	CLEANING & MAINTENANCE
$	COMMISSIONS
$	HOA
$	INSURANCE
$	LEGAL & OTHER PROFESSIONAL FEES
$	MANAGEMENT FEES
Provide 1098(s)	MORTGAGE INTEREST
$	INTEREST (Other than mortgage interest)
$	REPAIRS
Use OUT OF TOWN worksheet	OUT OF TOWN TRAVEL
Use VEHICLE EXPENSE worksheet	CAR & TRUCK EXPENSES
$	SUPPLIES
$	TAXES (Property)
$	TAXES (Other)
$	UTILITIES
$	OTHER1
$	OTHER2
$	OTHER3

NOTE: If you paid any one single person, company, vendor, supplier, etc., a total of more than $600 during the year -- regardless of the category, you may be required to issue 1099(s). Failure to do so can result in the IRS denying the expense.

© 2015-2026 J MORO