

Rental Income and Expenses

Name:

2023

Description and address of property		
Rental Income		
Expenses		Biz%
Advertising		
Auto Miles (rental portion) _____ x65.5 cents per mile		
Cleaning & Maintenance		
Commissions Paid		
Insurance		
Legal and Accounting		
Management Fees		
Mortgage Interest (1098)		
Credit Card Interest		
Repairs		
Security		
Supplies		
Taxes		
Telephone		
Travel Lodging & Airfare		
Utilities		
Other: Pest Control		
Licenses		
HOA Fees		
Lawn/Property Maintenance		
TOTAL EXPENSES:		

Assets Added: *furniture, fixtures, equipment, improvements, etc..*

Description	Date in service	Cost

Assets Disposed of: *furniture, fixtures, equipment, improvements, etc..*

Description	Date disposed of	Money received if any