Rental Tax Record Book



RENTAL TAX RECORD BOOK FOR PROPERTIES LOCATED AT:

Property #1	Property #2	
By recording your rental income and expenses in the information to prepare your federal income tax returned for two properties on each page. A summary area is duplex and live in one side, or only rent out a room allocated between personal and rental purposes cat the business percentage.	rn. A page is pro s included at the or rooms in youl	ovided for each month, with room e end of this book. If you own a rresidence, expenses that must be
RENTAL LOSSES		
If total rental expenses exceed rental income, the artax years after 1986. Any losses not allowed because until there is income generated, either as a result of be able to substantiate these amounts if you wish to	se of these pass operations or the ouse them in fu	sive loss rules must be carried forward ne sale of the rental activity. You must ture years.
Additional Information for F	Partial Busine	ess Use Property
Purchase of property Conversion of personal residence to rental Total fair market value on date of conversion Fair market value on date of conversion Total original cost Land value included in original cost Real estate commissions Other expenses of purchase (specify) Improvements made before conversion	Date Date	sq. ft.
Total square footage of building Square footage of rented portion Ownership of property (T, S, J)		sq. ft.
Questions: If you own more than two rentals, you should keep		

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MONTH OF	YEAR

received from]	Date	#1 Amount	#2 Amount
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RENTAL EXPENS	ES	Business %	6 if not 100% #2	#1 Expenses	#2 Expenses
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Auto & travel	– number of miles				
	– other expenses				Control of the Contro
Cleaning & mainter					
Commissions & ma	anagement Fees				
Insurance					
Interest	– mortgage				
	- other				
Janitor					
Legal & professiona	al fees				
Office supplies Pest control					
Repairs	ooroots.				
1 lepails	carpentrydecorating/painting				
	- electrical				
	- heating/air conditioning				
<u> </u>	- plumbing		7		
	- roofing			***************************************	
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	- real estate			· · · · · · · · · · · · · · · · · · ·	
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	– trash removal				
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Other					
TOTAL EXPENSES					

MONTH OF	YEAR
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TOTAL INCOME					#2
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Auto & travel	– number of miles				
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Janitor					
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Office supplies				The second secon	
Pest control					
Repairs	- carpentry				
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	- electrical				
	- heating/air conditioning				
	– plumbing				
	- roofing				
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	- personal property				
Taxes	- personal property - real estate				
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Utilities	– electricity				
	- heat				
	– telephone				
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	– water/sewer				
	– internet/TV				
Yardwork & snow re	emoval				
Other					
TOTAL EXPENSES	6				
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MONTH OF	YEAR
RENTAL INCOME	

received from	Date	е	#1 Amount	#2 Amount
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RENTAL EXPENSES	Business % if #1	not 100% #2	#1 Expenses	#2 Expenses
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- other expenses				
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Commissions & management Fees Insurance				
Interest – mortgage – other				
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Legal & professional fees				
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Pest control				
Repairs - carpentry				
- decorating/painting				
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- other				
Utilities – electricity				
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– internet/TV				
Yardwork & snow removal				
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TOTAL EXPENSES				

MONTH OF	YEAR
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Insurance					
Interest – mortgage					
– other					
Janitor					
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Office supplies					
Pest control					
Repairs – carpentry					
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Taxes – personal prop	perty				
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– water/sewer					
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Yardwork & snow removal					
Other					
TOTAL EXPENSES					

MONTH OF	YEAR
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O Received fro			de la company de	VIII (ж. 1919), 1919 г. 1919 г.	
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	– internet/TV				
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Other					
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TOTAL EXPENSES					

MONTH OF	YEAR
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Office supplies				111111111111111111111111111111111111111	
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Repairs	- carpentry				4//		
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Salaries	Tooming						
axes	- personal property				***		
	- real estate						
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	- telephone						
	- trash removal						
44	- water/sewer						

Yardwork & snow removal

TOTAL EXPENSES

Other

- internet/TV

MONTH OF	YEAR

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RENTAL EXPENSES	;	#1	#2	Expenses	Expenses
Advertising	William III				
Auto & travel	– number of miles				
	- other expenses				
Cleaning & maintenar	nce				
Commissions & mana	agement Fees				
Insurance					
Interest	– mortgage				
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Janitor			***		
Legal & professional f	ees				
Office supplies	istanistanin shamafishii Hikkoto Hikkoto Hikkoto saasi saasi saasi saasi maana hakka Hikkoto Hikkoto tu waa		and the second s		
Pest control					
Repairs	- carpentry				
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Salaries					
Taxes	- personal property				
	- real estate				
	– other				
Utilities	- electricity				
	– heat				
	- telephone				
	– trash removal				
	- water/sewer	***************************************		4 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3 1-3	
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TOTAL EXPENSES					
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Advertising					
Auto & travel	– number of miles				
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Cleaning & mainter					
Commissions & ma	anagement Fees				
nsurance					
nterest	– mortgage				
	- other				
Janitor					
_egal & profession	al fees				
Office supplies					1 PROBLEM TO THE PROB
Pest control					
Repairs	- carpentry				
	- decorating/painting	ļ			
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	- heating/air conditioning				****
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Salaries	roofing			1H04-m	
axes	– personal property				
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	- water/sewer			14-74-14-14-14-14-14-14-14-14-14-14-14-14-14	
	- internet/TV				

Yardwork & snow removal

TOTAL EXPENSES

Other

MONTH OF	YEAR

RENTAL INCOME				#1	#2
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Cleaning & maintena					
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Janitor					
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Office supplies					
Pest control					
Repairs	– carpentry				
	decorating/painting				
	– electrical				
	- heating/air conditioning				
	– plumbing				
	- roofing	<u> </u>			
Salaries				(4)	
Taxes	- personal property			,	
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	- other				
Utilities	- electricity				
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	- heat				
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water the second of the second	- trash removal			. 20000000 pt 200000 pp for the last last last last last last last last	
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Yardwork & snow re	emoval				
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TOTAL EXPENSES	3				
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MONTH OF		YEAR				
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Insurance						
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Janitor						
Legal & professi	onal fees					
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Pest control						
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	decorating/painting					
	- electrical					
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	– plumbing					
	- roofing					
Salaries				N-941		
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	– real estate					
\$100 d	- other					
Jtilities	- electricity					
	– heat					
	- telephone					
	- trash removal					
	– water/sewer					
(al., 5	– internet/TV					
/ardwork & snov	v removal					
Other						
TOTAL EXPENS	SES					

MONTH OF	YEAR

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Auto & travel	– number of miles				100 pt 10
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Cleaning & maintena					
Commissions & man	agement Fees				
Insurance					
Interest	- mortgage				
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Janitor					
Legai & professional	fees			504344444444444444444444444444444444444	1
Office supplies					
Pest control					
Repairs	- carpentry				
	- decorating/painting				
	- electrical				
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Oalada	- roofing				
Salaries	- personal property				
Taxes	- real estate				
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Utilities	- electricity				
Cuntoo	- heat				
	- telephone				
	- trash removal				-
uniani na manana ana aha NOMI PHOP Makamatana ana ana ana ana ana ana ana ana an	- water/sewer	(arth) 14) - Carly (4) - Large			
	- internet/TV				
Yardwork & snow re					
Other					
TOTAL EXPENSES					

ANNUAL SUMMARY

TOTAL RENTAL EXPENSES			ss % if not		
	OR THE YEAR	100% #1 #2		#1	#2
Advertising	OTTITE /EAT	#1	#Z	Expenses	Expenses
Auto & travel	- number of miles	-			
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Cleaning & mainte					
Commission & ma					
Insurance	anagement rees	<u> </u>			
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interest	– mortgage – other				
Janitor	- orier		-		
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Legal & profession	iai iees				
Office supplies		<u> </u>			
Pest control					
Repairs	- carpentry				
	decorating/painting	ļ			
	electrical				
	heating/air conditioning				
	– plumbing				
	roofing				
Salaries					
Taxes	 personal property 				
	– real estate				
	– other				
Utilities	electricity				
	- heat		-		
	– telephone				
	– trash removal				
	– water/sewer				
	– internet/TV				
Yardwork & snow			 		
Other					
		<u> </u>			

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TOTAL EXPENSE	S				

ANNUAL SUMMARY

OTAL RENTAL INCOME OTAL RENTAL EXPENSE ALES OR OTHER DISPOSITIONS ease check last year's depreciation scheduing in connection with your rental property'				\$ \$	
ALES OR OTHER DISPOSITIONS ease check last year's depreciation schedu		\$ _		\$	
ease check last year's depreciation schedu					
ing in connection with your torsal property	le. Have you dis ? If so, please pr	sposed of any item- rovide:	s shown there o	or other assets yo	ou have beer
Items sold	Date	Selling price	Selling expenses	Date acquired	Cost
JRCHASES OR OTHER IMPROVE ease provide details of any large asset purc en listed under "other" expenses. Please p	chases or improv	vements you may l	nave made duri	ng the year. Thes	se may have
Item(s) purcha	sed/improveme	nts		acquired	Cost
uestions:					