

# Jax Tax Pro

Stephen J. Smith, EA  
(904) 616-6077

## RENTAL WORKSHEET

PROPERTY ADDRESS: \_\_\_\_\_

RENTAL START DATE: \_\_\_\_\_

COST OF PROPERTY / ANY ADDITIONAL IMPROVMENTS: \$ \_\_\_\_\_

RENTAL INCOME: \$ \_\_\_\_\_

### RENTAL EXPENSES

ADVERTISING:	\$ _____	REPAIRS:	\$ _____
AUTO/TRAVEL:	\$ _____	SUPPLIES:	\$ _____
CLEANING/MAINT.	\$ _____	REAL ESTATE TAXES:	\$ _____
INSURANCE	\$ _____	UTILITIES:	\$ _____
PROPERTY INSURANCE:	\$ _____	LAWN SERVICES:	\$ _____
MORTGAGE INSURANCE:	\$ _____	PEST CONTROL:	\$ _____
LEGAL & PROFESSIONAL:	\$ _____	ASSOC. DUES:	\$ _____
MANAGEMENT FEES:	\$ _____	MISCELANEOUS:	\$ _____
MORTGAGE INTEREST:	\$ _____	OTHER:	\$ _____

TOTAL RENTAL EXPENSES:  
(both columns) \$ \_\_\_\_\_

NET INCOME: \$ \_\_\_\_\_

### CAPITAL IMPROVEMENTS / REMODELS:

DESCRIPTION	DATE	COST
1 _____		
2 _____		
3 _____		

### AUTOMOBILE:

Business Miles

1 \_\_\_\_\_