

Rental Property Worksheet

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Norwalk Business Service Inc

(562) 863-4808

Location: _____

Income	Amount
Rents Received	_____
Laundry Income	_____
Other Income	_____
Section 8 (Not Included Above)	_____

Expenses

Advertising	_____
Association Dues	_____
Mileage (Miles driven to check or work on a Rental Property) 01/01-06/30.....	_____
Mileage (Miles driven to check or work on a Rental Property) 07/01-12/31.....	_____
Cleaning & Maintenance	_____
Commissions	_____
Gardening	_____
Insurance	_____
Legal, Professional, and Eviction Fees	_____
License & Permit	_____
Management Fees	_____
Miscellaneous	_____
Mortgage Interest - To Banks or Institutions (bring your 1098's)	_____
Mortgage Interest - To Individuals	_____
Painting	_____
Pest Control	_____
Plumbing & Electrical	_____
Repairs	_____
Supplies	_____
Real Estate Taxes	_____
Other Taxes	_____
Phone	_____
Utilities - Gas, Water, Electricity, Trash	_____

Other Expenses

Carpets/Date Installed	__/__/__	_____
Appliances/Date Installed.....	__/__/__	_____
Drapes/Date Installed.....	__/__/__	_____
Roof/Date Installed.....	__/__/__	_____
Major Plumbing/Date	__/__/__	_____
Major Repairs/Date	__/__/__	_____
Other	__/__/__	_____
Other	__/__/__	_____
Other	__/__/__	_____
Other	__/__/__	_____
Replacements - Description	__/__/__	_____
Replacements - Description	__/__/__	_____

Note: 1099's must be issued to non-employee individuals that perform services for more than \$600 a year. To deduct this cost, you or a labor attorney will need to verify this individual is not an employee per by AB5 and AB2257.