

HUERTA INCOME TAX

Rental Property Income and Expense Statement

PART I - BUSINESS / PERSONAL INFORMATION:	PART II - TAX YEAR
1 Name: _____	2 Tax Year _____
PROPERTY A - DESCRIPTION AND INCOME	PROPERTY B - DESCRIPTION AND INCOME
2 Address _____	2 Address _____
3 Rental Income \$ _____	3 Rental Income \$ _____
4 Number of Days Rented _____	4 Number of Days Rented _____
5 Number of Days Personal Use _____	5 Number of Days Personal Use _____
PART III - EXPENSES:	PART III - EXPENSES:
6 Advertising \$ _____	6 Advertising \$ _____
7 Business Miles \$ _____	7 Business Miles \$ _____
8 Cleaning & Maintenance \$ _____	8 Cleaning & Maintenance \$ _____
9 Commissions \$ _____	9 Commissions \$ _____
10 Mortgage Insurance \$ _____	10 Mortgage Insurance \$ _____
11 Insurance \$ _____	11 Insurance \$ _____
12 Legal and Professional Services \$ _____	12 Legal and Professional Services \$ _____
13 Management Fees \$ _____	13 Management Fees \$ _____
14 Mortgage Interest \$ _____	14 Mortgage Interest \$ _____
15 Interest \$ _____	15 Interest \$ _____
16 Repairs \$ _____	16 Repairs \$ _____
17 Supplies \$ _____	17 Supplies \$ _____
18 Real Estate Taxes \$ _____	18 Real Estate Taxes \$ _____
19 Other Taxes \$ _____	19 Other Taxes \$ _____
20 Utilities \$ _____	20 Utilities \$ _____
PART III - CONT. OTHER EXPENSES	PART III - CONT. OTHER EXPENSES
21 \$ _____	21 \$ _____
22 \$ _____	22 \$ _____
23 \$ _____	23 \$ _____
24 \$ _____	24 \$ _____
PART IV - DEPRECIATION INFORMATION - NEEDED THE FIRST YEAR RENTED OR WHEN IMPROVEMENTS ARE DONE.	PART IV - DEPRECIATION INFORMATION - NEEDED THE FIRST YEAR RENTED OR WHEN IMPROVEMENTS ARE DONE.
25 Purchase Price \$ _____ FIRST YEAR	25 Purchase Price \$ _____ FIRST YEAR
26 Land Assessed Value \$ _____ FIRST YEAR	26 Land Assessed Value \$ _____ FIRST YEAR
27 Date First Rented _____ FIRST YEAR	27 Date First Rented _____ FIRST YEAR
28 Improvement Cost (Remodel) \$ _____	28 Improvement Cost (Remodel) \$ _____
29 Improvement Date _____	29 Improvement Date _____