



RENTAL PROPERTY WORKSHEET – 2016 TAX YEAR

Is this Rental Property a Corporation or LLC? ___ Y ___ N

If yes, name of Corporation: _____

Owner Name: _____ Phone #: _____ - _____ - _____

Rental Address: _____ Suite/Apt #: _____

City: _____ State: _____ Zip: _____

Date of Purchase: ____/____/____ Purchase Price: \$_____

Began Renting On: ____/____/____ Type of Rental: House ___ Condo ___ Duplex ___ Other ___

RENT RECEIVED FOR 2016 TAX YEAR: \$_____ DAYS RENTED FOR 2016 TAX YEAR: #_____ DAYS

EXPENSES: Please total ALL receipts for each item then fill in the TOTAL amounts below!

Additional Expense/s** \$_____ Mileage related to Rental _____ Miles

Advertising \$_____ Management Fees \$_____

Appliances Purchased* \$_____ Mortgage Interest \$_____

***List items purchased below** Other Tax/s (LIDS, SIDS...) \$_____

Cleaning/Maintenance \$_____ PMI (Mortgage Interest) \$_____

Closing/Refinance Costs \$_____ Property Taxes \$_____

Commissions \$_____ Repairs \$_____

Hazard Insurance \$_____ Supplies, Materials, Labor \$_____

Home Owners Dues \$_____ Travel Expenses \$_____

Landscaping \$_____ Upgrades/Remodeling** \$_____

Legal/Professional Fees \$_____ Utilities not paid by Renter \$_____

***Please list each item that was purchased for \$200 or more and its cost below.**

****Please total all "Additional Expenses" & "Upgrades" that were under \$200 and enter above.**

*****Any upgrades &/or remodeling that cost \$200 or more needs to be individually listed with its cost:**

1099s need to be given to any individual/company that you paid \$600 or more during the tax year.

All information supplied on this worksheet is correct & accurate for the use of E-FILE TAX SERVICES OF NEVADA, INC to use for my 2016 tax return. I am aware that I must have proof of all expenses in the event proof is needed & I hold myself accountable for all numbers/amounts supplied to E-FILE TAX SERVICES OF NEVADA, INC.

SIGNATURE _____ DATE _____