



## JP TAX PROS

### RENTAL PROPERTY

#### GENERAL INFORMATION

Kind of Property: \_\_\_\_\_

Location of Property: \_\_\_\_\_

Percentage of Ownership if not 100%: \_\_\_\_\_

Percentage of Tenant Occupancy if not 100%: \_\_\_\_\_

#### INCOME

Rents Received: \_\_\_\_\_

Royalties Received: \_\_\_\_\_

Other Income (Please List): \_\_\_\_\_

\_\_\_\_\_

#### EXPENSES

Advertising: \_\_\_\_\_

Association Dues: \_\_\_\_\_

Auto and Travel: \_\_\_\_\_

Cleaning and Maintenance: \_\_\_\_\_

Commissions Paid: \_\_\_\_\_

Gardening: \_\_\_\_\_

Insurance: \_\_\_\_\_

Legal and Professional Fees: \_\_\_\_\_

License and Permits: \_\_\_\_\_

Management Fees: \_\_\_\_\_

Miscellaneous: \_\_\_\_\_

Mortgage Interest: \_\_\_\_\_

Other Interest Paid: \_\_\_\_\_

Painting and Decorating: \_\_\_\_\_

Pest Control: \_\_\_\_\_

Plumbing and Electrical: \_\_\_\_\_

Repairs: \_\_\_\_\_

Supplies: \_\_\_\_\_

Taxes – Real Estate: \_\_\_\_\_

Telephone: \_\_\_\_\_

Utilities: \_\_\_\_\_

Wages and Salaries: \_\_\_\_\_

Other Expenses (Please List): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I acknowledge that the amounts given have the invoices to support an IRS Audit if needed.

\_\_\_\_\_  
Signature of Taxpayer

\_\_\_\_\_  
Date