

David Gatti Accountant Inc.

WORKSHEET FOR RENTAL PROPERTY OWNERS

Name of Property _____

Tax Year _____

GROSS RENTS: _____

EXPENSES:

ADVERTISING _____

TRAVEL EXPENSE _____

CLEANING MAINTENANCE _____

PROPERTY MANAGER COMMISSIONS _____

INSURANCE _____

LEGAL/PROFESSIONAL FEES _____

MORTGAGE INTEREST _____

REAL ESTATE TAX _____

PERSONAL PROPERTY TAX _____

REPAIRS _____

SUPPLIES _____

UTILITIES _____

HOA FEES _____

OTHER: W/D, FRIG., ETC. - PLEASE LIST _____

IF YOU ARE NEW TO US A COPY OF PRIOR YEAR RETURN WILL GIVE US THE DEPRECIATION CALCULATION.

IF YOU PURCHASED PROPERTY THAT YOU ARE NOW RENTING I NEED THE CLOSING PAPERS ON THE PURCHASE OF THAT NEW PROPERTY IN ORDER TO FIGURE THE DEPRECIATION.