

TAX PREPARATION WORKSHEET  
 FOR: ENTER YOUR NAME UNDER THIS LINE

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RENTAL PROPERTY DETAIL  
 TAX YEAR  
 2022  
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RENTAL PROPERTY INPUT	PROPERTY - 1	PROPERTY - 2	PROPERTY - 3	PROPERTY - 4
STREET ADDRESSES >				
CITY, STATE ZIP >				
RENTAL INCOME				
RENTAL EXPENSES				
ADVERTISING				
ASSOCIATION FEES (HOA)				
CLEANING & MAINTENANCE (YARD & MAID)				
COMMISSIONS				
INSURANCE				
LEGAL & PROFESSIONAL				
MANAGEMENT FEES				
MORTGAGE INTEREST 1ST				
MORTGAGE INTEREST 2ND				
ORIGNAITION FEES & POINTS				
REPAIRS & MAINTENANCE				
SUPPLIES				
TAXES				
UTILITES				
ELECTRIC - FULL ANNUAL AMOUNT				
GAS - FULL ANNUAL AMOUNT				
WATER- FULL ANNUAL AMOUNT				
TRASH - FULL ANNUAL AMOUNT				
SEWER - FULL ANNUAL AMOUNT				
TRAVEL				
AUTO MILEAGE RENTAL RELATED				
AIR FARE				
LODGING				
GROUND TRANSPORTATION				
MEAL EXPENSE				
OR				
# DAYS AWAY FROM HOME OVERNIGHT				

RENTALS CONTINUED

OTHER EXPENSES

TELEPHONE - FULL ANNUAL AMOUNT				
POSTAGE & MAILING - FULL ANNUAL AMOUNT				
OFFICE SUPPLIES - FULL ANNUAL AMOUNT				
BANK CHARGES FULL ANNUAL AMOUNT				
GROUND TRANSPORTATION				
MEAL EXPENSE				

LIST OTHER ITEMS NOT LISTED


MAJOR TENANT IMPROVEMENTS	PROPERTY - 1	PROPERTY - 2	PROPERTY - 3	PROPERTY - 4
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LIST IMPROVEMENTS TYPE & DATE COMPLETED				