



**RENTAL PROPERTY WORKSHEET – 2023 TAX YEAR**

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 2023 TAX YEAR: \$\_\_\_\_\_ DAYS RENTED FOR 2023 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	\$_____ (1098)
<b>*List items purchased below</b>		Other Tax/s (LIDS, SIDS...)	\$_____
Association Dues	\$_____	Painting & Decorating	\$_____
Auto & Travel	\$_____	Pest Control	\$_____
Bank Fees	\$_____	Plumbing & Electrical	\$_____
Cleaning/Maintenance	\$_____	PMI (Mortgage Ins.)	\$_____
Closing/Refinance Costs	\$_____	Property Taxes	\$_____
Commissions	\$_____	Repairs (small)	\$_____
Gardening	\$_____	Security	\$_____
Hazard/Property Ins.	\$_____	Supplies	\$_____
Inspections Fees	\$_____	Upgrades/Remodeling**	\$_____
Landscaping	\$_____	Utilities not paid by Renter	\$_____
Legal/Professional Fees	\$_____	Windows/Flooring	\$_____

**\*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 2021 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** \_\_\_\_\_