



RENTAL PROPERTY WORKSHEET – 2020 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 2020 TAX YEAR: \$_____ DAYS RENTED FOR 2020 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)
*List items purchased below		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 2020 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** _____