



RENTAL PROPERTY WORKSHEET – 2022 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 2022 TAX YEAR: \$ _____ DAYS RENTED FOR 2022 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 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** _____