McKillips Tax Service

636-946-2616

Rental Income Worksheet

Address of Property		
Date Purchased		Purchase Price
Months rented-	Mary lives to	July Ave Cost Oct New Dec
Jan Feb Mar Apr	_ May June Ju	July Aug Sept Oct Nov Dec
INCOME		
Rents Received		
Deposits Received		
Other		
Total Income		
		•
<u>EXPENSES</u>		
Advertising		
Auto Mileage		Supplies
Cleaning/Maintenance		Travel Expenses
Homeowners Assoc Dues		Utilities:
Insurance 5		Electric
Management Fees		
Mortgage Interest		
Other Interest Professional Fee		Sewer
		Telephone Trash
(lawyers, tax prep, etc) Real Estate Taxes		
Refunds		Yard/Snow Removal Cell phone
Repairs:		Internet
Painting		Wages/Labor
Plumbing		
Electrical		
Appliances		
Other repairs		