

KROESE & KROESE, P.C.
 CERTIFIED PUBLIC ACCOUNTANTS
RENTAL INCOME AND EXPENSES WORKSHEET – 2011

Owner's name _____

PROPERTY ONE

I. List all rent received:

From _____	\$	_____
From _____	\$	_____
From _____	\$	_____
From _____	\$	_____
Total	\$	_____

II. List any questions you may have concerning rental income or expenses:

I. List expenses related to rental property:

Advertising	\$ _____
Auto & Travel	\$ _____
Cleaning, Maintenance	\$ _____
Commissions	\$ _____
Insurance	\$ _____
Legal & Professional Fees	\$ _____
Mortgage Interest Paid	\$ _____
Other Interest Paid	\$ _____
Repairs	\$ _____
Supplies	\$ _____
Taxes	\$ _____
Utilities	\$ _____
Wages	\$ _____
Other _____	\$ _____
_____	\$ _____

II. List costs for improvements purchased this year:

PROPERTY TWO

I. List all rent received:

From _____	\$	_____
From _____	\$	_____
From _____	\$	_____
From _____	\$	_____
Total	\$	_____

II. List any questions you may have concerning rental income or expenses:

I. List expenses related to rental property:

Advertising	\$ _____
Auto & Travel	\$ _____
Cleaning, Maintenance	\$ _____
Commissions	\$ _____
Insurance	\$ _____
Legal & Professional Fees	\$ _____
Mortgage Interest Paid	\$ _____
Other Interest Paid	\$ _____
Repairs	\$ _____
Supplies	\$ _____
Taxes	\$ _____
Utilities	\$ _____
Wages	\$ _____
Other _____	\$ _____
_____	\$ _____

II. List costs for improvements purchased this year:

* COMPLETE THIS PAGE IF YOU HAVE RENTAL PROPERTY