

# Annual Rental Income/Expense Schedule

Address: \_\_\_\_\_ Year \_\_\_\_\_

Days rented this year \_\_\_\_\_ % Ownership \_\_\_\_\_

Rental Income \_\_\_\_\_

Expenses

Advertising \_\_\_\_\_

Auto and Travel (or Miles travelled) \_\_\_\_\_

Cleaning and Maintenance \_\_\_\_\_

Commissions \_\_\_\_\_

Insurance \_\_\_\_\_

Legal and other Professional fees \_\_\_\_\_

Management Fees \_\_\_\_\_

Interst - Mortgage \_\_\_\_\_

Interest - Other \_\_\_\_\_

Repairs \_\_\_\_\_

Supplies \_\_\_\_\_

Taxes - Property \_\_\_\_\_

Utilities \_\_\_\_\_

HOA Dues \_\_\_\_\_

Other Expenses \_\_\_\_\_

Major Improvements (Greater than 10K) \_\_\_\_\_

Sale of Rental

Sell Price \_\_\_\_\_

Closing Costs of Sale \_\_\_\_\_

Date of Sale \_\_\_\_\_