

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 _____