

Langley and Associates LLC

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Rental Property Worksheet

Client Name: _____

If more than 3 properties, you can use multiple of this worksheet. If more than one property and you have expenses applicable to multiple properties, place them in an entry and label it "Allocated"

	Year:			
Property:				
Income				
Rental Income				
1099NEC/MISC/K	\$ _____	\$ _____	\$ _____	
Other Rental Income	\$ _____	\$ _____	\$ _____	
Total Rental Income	\$ _____	\$ _____	\$ _____	
Expenses				
Advertising/Marketing	\$ _____	\$ _____	\$ _____	
Car & Truck Expenses*	\$ _____	\$ _____	\$ _____	
Travel & Meals				
Travel Expenses	\$ _____	\$ _____	\$ _____	
Meals	\$ _____	\$ _____	\$ _____	
Total Meals and Expenses	\$ _____	\$ _____	\$ _____	
Cleaning & Maintenance	\$ _____	\$ _____	\$ _____	
Commissions	\$ _____	\$ _____	\$ _____	
Insurance	\$ _____	\$ _____	\$ _____	
Legal & Professional Fees	\$ _____	\$ _____	\$ _____	
Management Fees	\$ _____	\$ _____	\$ _____	
Mortgage Interest	\$ _____	\$ _____	\$ _____	
Other Interest Expense	\$ _____	\$ _____	\$ _____	
Repairs	\$ _____	\$ _____	\$ _____	
Supplies	\$ _____	\$ _____	\$ _____	

*from Car & Truck Expenses
Worksheet

Real Estate Taxes	\$ _____	\$ _____	\$ _____
Other Taxes	\$ _____	\$ _____	\$ _____
Utilities	\$ _____	\$ _____	\$ _____
Depreciation*	\$ -	\$ -	\$ -
Other Expenses			
Pest Control	\$ _____	\$ _____	\$ _____
Landscaping	\$ _____	\$ _____	\$ _____
HOA Dues/Fees	\$ _____	\$ _____	\$ _____
HOA Assessments	\$ _____	\$ _____	\$ _____
Communications (Phone/Internet/ect.)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
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_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
Total Other Expenses	\$ _____	\$ _____	\$ _____
Total Expenses	\$ _____	\$ _____	\$ _____
Net Rental Income (Loss)	\$ _____	\$ _____	\$ _____

*The tax software will calculate this. Please use Business Asset worksheet to report assets newly placed in service or removed from service

Notes	