

Name: \_\_\_\_\_

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

Kind of Property: \_\_\_\_\_

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Rental Worksheet

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Rental Income													
Expenses:													
Advertising													
Auto & Travel													
Cleaning & Maint.													
Commissions													
Insurance													
Professional Fees													
Mortgage Payment													
Interest													
Principal													
Repairs													
Taxes:													
Property Tax													
Other													
Utilities													
Electric													
Water													
Sewer													
Other													
Total Expenses													
Rent Deposits													

Bank Balance as of 12/31/\_\_\_\_: \_\_\_\_\_

Client's Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

By signing above I verify and affirm that all the tax information on this sheet is correct & accurate. I give my permission to Sikka & Associates: Accounting & Tax Consultants to prepare my tax return on the basis of information provided by me. I understand that if any foregoing information provided to the accountant is incorrect, I will be liable for any or all consequences/penalties.