



KAKENMASTER & ASSOCIATES

Tax and Accounting

Supplemental Data Sheet: Rental Income & Expenses

Tax Year: \_\_\_\_\_

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

A) Property Address: \_\_\_\_\_

B) Property Address: \_\_\_\_\_

C) Property Address: \_\_\_\_\_

A) Personal use of property? Yes \_\_\_\_\_ # of Days: \_\_\_\_\_

B) Personal use of property? Yes \_\_\_\_\_ # of Days: \_\_\_\_\_

C) Personal use of property? Yes \_\_\_\_\_ # of Days: \_\_\_\_\_

	Property A	Property B	Property C
<b>Income Received:</b>	_____	_____	_____
<b>Expenses:</b>			
Advertising	_____	_____	_____
Travel	_____	_____	_____
Cleaning and Maintenance	_____	_____	_____
Management / Commissions	_____	_____	_____
Insurance	_____	_____	_____
Legal and Professional Fees	_____	_____	_____
Interest Paid - Mortgage (1098)	_____	_____	_____
Interest Paid - Other	_____	_____	_____
Repairs	_____	_____	_____
Supplies	_____	_____	_____
Real Estate Taxes	_____	_____	_____
Utilities	_____	_____	_____
Wages/Salaries	_____	_____	_____
Condo Fees	_____	_____	_____
Other: _____	_____	_____	_____
Other: _____	_____	_____	_____
Capital Improvements	_____	_____	_____

I have reviewed the information contained herein and to the best of my knowledge it is true, correct, and complete.

Please Sign

X \_\_\_\_\_ Date \_\_\_\_\_