2022 Rental Property Tax Worksheet

Owner Name: _____

Number of rental properties: _____

	Property A		Property B		Property C	
Property Address:						
Type (house, apartment etc)?						
	Any personal use? ☐Yes ☐No		Any personal use? ☐Yes ☐No		Any personal use? ☐Yes ☐No	
Rental vs Personal Use in 2022	*Fair Rental Days*	*Personal Use Days*	*Fair Rental Days*	*Personal Use Days*	*Fair Rental Days*	*Personal Use Days*
Date in service (if in 2022*)						
Income						
Rents received in 2022	$		$		$	
Expenses						
Advertising	$		$		$	
Cleaning and Maintenance	$		$		$	
Commissions	$		$		$	
Insurance	$		$		$	
Legal and professional fees	$		$		$	
Licenses	$		$		$	
Management fees	$		$		$	
Mortgage interest (Frm 1098)	$		$		$	
Other Interest	$		$		$	
Repairs	$		$		$	
Supplies	$		$		$	
Property Taxes	$		$		$	
Utilities	$		$		$	
Homeowner association	$		$		$	
Lawn/landscaping	$		$		$	
Pest control	$		$		$	
	$		$		$	
	$		$		$	
	$		$		$	
	$		$		$	

Property purchased or placed in service in 2022. Please provide copies of purchase documentation.

Asset/Property Description	Date purchased	Cost	Property?