Rental Income

Date	Amount
Total	

Date	Amount
Total	

Capital Expenditures

Date	Description	Cost
Total		

Date	Description	Cost
Total		

Date	Payee/ Purpose	P.D.	F.D.	Advertising	Miles	Cost	Cleaning/ Maintenance	Commissions	Insurance	Legal and Professional	Management Fees	Mortgage	Other	Supp
Subtotal	Partially Deductible													
	Fully Deductible													
Balance Forward	Partially Deductible													
	Fully Deductible													
Total	Partially Deductible													
	Fully Deductible													

Expenses

Electrical	Heat/Air	Painting	Plumbing	Roofing				Taxes	Electricity	Gas	Water		Telephone	Wages	Other	Other

Additional Information

Purchase of Property	Date _____	Improvements Made Before Conversion _____
Conversion of Personal Residence to Rental	Date _____	_____
Total Fair Market Value on Date of Conversion	_____	_____
Fair Market Value of Building	_____	_____
Total Original Cost	_____	_____
Land Value Included in Original Cost	_____	_____
Real Estate Commissions	_____	_____
Other Expenses of Purchases (specify)	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	Total Square Footage of Building
_____	_____	Square Footage of Rented Portion

Notes & Questions

Property:		Property:			
Date of Sale:		Gross Sales Price:	Gross Sales Price:		
Description	Amount	Description	Amount		
Sales Commission		Sales Commission			
Title Insurance		Title Insurance			
Recordings		Recordings			
Points Paid		Points Paid			
Appraisal Fees		Appraisal Fees			
Legal Fees		Legal Fees			
Survey Fees		Survey Fees			
Advertising Expenses		Advertising Expenses			
Other		Other			

Mileage Log

Month Year Odometer Reading

Day	Destination	Business	Personal	Purpose	Begin	End	Trip	MPG's & Cost	Parking & Tolls Costs	Misc Exp