

FORT SILL INCOME TAX ASSISTANCE CENTER

RENTAL INFORMATION SHEET

You must have all information complete before your taxes can be prepared.

You will need:	
	Rental depreciation worksheet from prior years
	Previous years tax return
	The value of your house and the value of the land
	To know the amount of rental property expenses
	Document showing the Mortgage Interest and Real Estate/Property Tax
	Any other relevant documents

<u>Property Information</u>	
Property Address:	_____

Is the property a single family home?	YES / NO
What date did the house become a rental property?	_____

How many days did you live at the property during the tax year?	_____

How much money was collected in rent?	_____

<u>Depreciation</u>	
Cost Basis	_____
Land Value	_____
Prior Year Depreciation	_____

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Rental Costs

How much money did you spend on the following items? **This is only for your rental property.**

Advertising _____

Auto and Travel _____

Cleaning and Maintenance _____

Commissions _____

Insurance _____

Legal and Professional Fees _____

Management Fees _____

Mortgage Interest _____

Other Interest _____

Repairs _____

Supplies _____

Real Estate Taxes _____

Taxes other than Real Estate Taxes _____

Utilities _____

Other Expenses _____