

**Steven L. Wilson & Associates
Certified Public Accountants, LLP**

8282 South Memorial, Suite 106

Tulsa, OK 74133

Telephone: (918) 254-5525

Fax: (918) 294-9732

Rental Worksheet

	Property A	Property B	Property C
Property Address			
City, State and Zip Code			
Residential, Commercial or Royalty			
# of Days of Personal Use			
Date placed in service			
Hours Spent Personally Managing			

Gross Rents Received	\$	\$	\$
Expenses			
Advertising	\$	\$	\$
Cleaning and Maintenance	\$	\$	\$
Commissions	\$	\$	\$
Dues & Subscriptions	\$	\$	\$
Insurance	\$	\$	\$
Legal and Professional Fees	\$	\$	\$
Management Fees	\$	\$	\$
Mortgage Interest	\$	\$	\$
Mortgage Principal Pmts	\$	\$	\$
Other Interest	\$	\$	\$
Repairs	\$	\$	\$
Supplies	\$	\$	\$
Taxes	\$	\$	\$
Utilities	\$	\$	\$
Other (list)	\$	\$	\$
	\$	\$	\$
Contract Labor:	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$

Property Information

**** If this is your first year with our firm, please provide a depreciation schedule for all property placed in service ****

1. How many hours during the year were spent managing each rental property, by you and any contractor or employee? _____
2. Does anyone help manage/operate the properties? Yes No 2a. Do they spend more time managing the rentals than you? Yes No

Property Purchased. Treat the cost of improvements made to real property as the purchase of a new asset.

Asset	Date Purchased/Paid	Asset/Improvements/Building/Land Cost	Date placed in service

Property Sold or Taken Out of Service

Asset	Date sold or taken out of service	Selling price	Trade