

THE WOZNY TAX COMPANY

AirBnB Rental Property Income and Expense Worksheet

	Income	Amount
Description of Property _____	Rents Received	
Address of Property _____	Deposits Forfeited	
% of Occupancy or Ownership (if not 100%) _____	Other Income -	
<i>If less than 100%, you should pro-rate the income and expense items accordingly.</i>	Other Income -	
	Total Income	

Expenses	Amount	Amount	
Accounting		Supplies	
Advertising		Taxes - Real Estate	
Association Dues		Taxes - Water and Sewer	
Auto and Travel (see mileage method below)		Taxes - Other	
Cleaning and Maintenance		Telephone	
Commissions		Utilities - Electric	
Insurance		Utilities - Gas/Oil	
Legal and Professional Fees		Utilities - Water/Sewer	
Management Fees		Other - Accounting and Tax Preparation	
Miscellaneous		Other - Landscaping/Gardening	
Interest - Mortgage		Other - Snow Removal	
Interest - Other		Other - Refuse Removal	
Painting and Decorating		Rents Paid to Landlord	
Pest Control		Other Expense -	
Repairs - Plumbing and Electrical		Other Expense -	
Repairs - Appliances		Other Expense -	
Repairs - Other		Other Expense -	
Total Expenses			

Automobile Mileage

Miles driven in your personal vehicle can be deducted using a standard rate (for example, trips to the property, the hardware store, or the bank to deposit rents, etc.) Please provide the following information for your mileage deduction.

Year and Make of Vehicle _____ Total miles driven related to property only _____
 Total miles driven in year (all miles) _____ Tolls and parking fees related to property only _____

Capital Assets (Depreciation)

Identify capital purchases below; including appliances, equipment, furniture, vehicles or property improvements

Description of Asset	Date Acquired	Cost

Identify capital assets sold or disposed of below

Description of Asset	Date of Disposal	Amount Received

The information that is here-in provided is, to the best of my knowledge, accurate and valid. I realize that I am solely responsible for what is reported on my income tax return.
