



Accounting & Tax Professionals, Inc.

Professional Accounting & Tax Services

4600 N. Pershing Avenue Ste C, Stockton, CA 95207

www.ATPROS.com

PHONE 209-948-3159

RENTAL PROPERTY (ONLY) Income and Expenses:

PROPERTY LOCATION	Property #1	Property #2	
INCOME			
Income From Rents	\$ _____	\$ _____	
Other Rental Income	_____	_____	
EXPENSES			
Interest Paid 1st Mortgage	\$ _____	\$ _____	
Interest Paid 2nd Mortgage	_____	_____	
Real Estate Taxes	_____	_____	
Insurance	_____	_____	NOTE: Major improvements or repairs may have to be expensed over periods longer than one year. Please write on separate sheet
Gas & Electric	_____	_____	
Garbage	_____	_____	
Other Utilities	_____	_____	
Advertising	_____	_____	
Yardwork and Hauling	_____	_____	
Repairs - Electrical & Plumbing	_____	_____	
Repairs - Painting & Decorating	_____	_____	
Repairs - Other	_____	_____	
Cleaning & Maintenance	_____	_____	
Auto Travel	_____	_____	
Other _____	_____	_____	
_____	_____	_____	
_____	_____	_____	