

Non-Resident Income Tax Returns Worksheet
For the Period 1st Jan to 31st Dec 2023 incl.

Name(s) of owner(s)					
U.S. Property Address					
Property Management Companies (2023)					
U.S. Property Purchase (first return only*)	Date		Amount Paid		
Permanent Home Address:					
Property Long Term Let (6 months or over)	Yes		No		
Contact Tel: Number					
Contact E-Mail					
Number of days in U.S.		Number of Days Using Property (Maintenance Days not included)			

RENTAL INCOME & EXPENSES RECEIVED & PAID during 2023

INCOME:		\$
Rental Income + Pool Heat (excluding sales & tourist tax)		
Other Income earned from U.S. sources, eg. Bank %, dividends, etc. SPECIFY		

EXPENSES:	\$	EXPENSES	\$
Air Fare (Max 2 flights per owner)		Electric	
Car Hire		Gas	
Legal , Accounting fees		Water/sewage	
Commissions		Telephone	
Insurance		Cable T.V.	
Maintenance & Repairs		Licenses	
Pool and Lawn Maintenance		Alarm	
Cleaning incl Trash Removal		H.O.A.	
Management fees		Bank charges	
Supplies (items bought for home)		Real Estate Property Tax	
Advertising		Mortgage Interest (annual interest statement from lender).	