

Possible Deductions for Rental Properties

Address of Rental Property: _ Property Taxes □ Mortgage Interest □ Insurance □ Snow Plowing Garbage Removal Legal and Professional Fees □ Landscaping **U**tilities □ Supplies/Furniture/Appliances** □ Cleaning □ Mortgage Insurance Property Management Fees □ Condo/Association Fee □ Advertising Tenant Screening □ Cable & Internet □ Arbnb/Vrbo Fees □ Administrative Fees □ Meal costs □ Travel Expenses

□ Repairs and Maintenance**

**Please list all repairs and maintenance projects completed for the year as well as supplies, furniture, and appliance purchases over \$2,500 in the box below. Include the date the project was completed and its total cost. **

Please provide depreciation schedules from previous tax returns if available. You may need to contact your previous tax preparer.

Total Rental/Vacation Home Income:	Total Square Footage of Home
Number of Units:	Square Footage of Rented Space
Total Number of Days Rented:	
Total Number of Renters:	
Do you occupy one of the units? Yes or No	
Total Number of Days the property was owner occupied:	
Total Number of Days the property was used by family or frie	nds:
Were payments made that required you to file a 1099 form? Ye	s or No
Were the 1099 forms filed? Yes or No	
Did you refinance this property during this tax year? Yes or No)

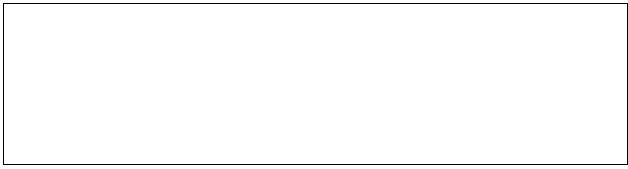
You are required to keep receipts to support costs. Records and receipts should be kept for as long as you own the property.

Rental Related Vehicle Expenses

Make		Model		Year			
Total Miles		Rental Miles					
*Please provide a mileage log for the tax year							
Parking	\$	Maintenance	\$	Excise Tax	\$		
Tolls*	\$	Cleaning	\$	Inspection	\$		
Gas	\$	Insurance	\$	Lease Payments	\$		
Oil Changes	\$	Registration	\$	Auto Club	\$		
Repairs	\$	License	\$				

*Log into your EZ Pass account to print out a summary of the yearly toll costs.

Notes for Accountant:



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