

RENTAL PROPERTY EXPENSES

Client: _____

ID # _____ TAX YEAR _____

EXPENSES	
Advertising	
Auto Travel	
Hotel	
Food	
Mileage	
Clean/Maintenance--Supplies	
Equipment -- Rental	
Snow Removal	
Yardwork	
Commissions/Mgmt. Fees	
Insurance	
Mortgage Interest	
Other Interest--Credit Card, etc	
Cleaning Service	
Repairs	
Electrical	
Carpentry	
Painting/Decorating	
Plumbing	
Supplies	
Office/Postage	
PO Box	
Cell Phone	
City Fees	
RE Taxes	
Utilities	
Electricity	
Gas/Heat	
Water/Softener	
Trash/Sewer	
Renter Gifts	
Small Tools	
Bank Charges	
Legal/Accounting	
Other	
RENTAL INCOME	
Tenant #1	
Tenant #2	
Tenant #3	
Tenant #4	
Tenant #5	
Tenant #6	

The Purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not Include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

MAJOR PURCHASES	
Computer Equipment	
Faxes	
Cell Phone	
PDA's	
Refrigerators	
Stoves	
Dishwasher	
File Cabinets	
Scanners	
Software	
Furniture	
Windows	
Improvements	
List	
List	
List	
Outside Labor	
Carpeting/Flooring	
Doors	
Blinds	
Drapes	
Lawnmower	
Snowblower	
Yard Equipment	
Assessment/Dues	
Kennels	
Fencing	
Roof	
Siding	
Other	
Other	
RENTAL PORTION IS OWNER OCCUPIED	
Total Square Ft. of Home	
Business Area of Home	
Business Hours (Total for Year)	
Other	
Other	

OTHER INFORMATION

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