RENTAL PROPERTY DEDUCTIONS TAX YEAR _____

LOCATION OF RENTAL PROPERTY:

(street address, city, state zip code)

TYPE OF RENTAL PROPERTY	
(apartment complex, brick frame, condominium, duplex, siding frame, townhouse, wood frame, etc.)	
WHAT YEAR WAS THE PROPERTY FIRST USED AS RENTAL PROPERTY?	
WHAT IS THE COST OR OTHER BASIS OF THE RENTAL PROPERTY	\$
RENT INCOME RECEIVED	\$
DO YOU HAVE A HOME OFFICE FOR THE BUSINESS? (only if room is used 100% for the business)	Yes or No
ADVERTISING	0
(apps, banners, billboards, business cards, flyers, newspaper, postcards, radio, referrals, signs, social media, televi website, etc.)	
BUSINESS VEHICLE(S) PURCHASED (only if vehicle is used 100% for the business)	\$
CAR AND TRUCK EXPENSES (only if vehicle is used 100% for the business)	\$
BUSINESS MILES DRIVEN	
CLEANING AND MAINTENANCE	\$
COMMISSIONS	\$
INSURANCE PREMIUMS PAID	6
(business liability, errors and omissions, fire, flood, private mortgage insurance (PMI), surety bonds, theft, wandalism, etc.) <u>DO NOT INCLUDE ANY CAR AND TRUCK EXPENSES</u>	5
LEGAL AND OTHER PROFESSIONAL FEES(accounting, attorney, bookkeeping, credit card merchant fees, payroll processing fees, tax advice, etc.)	\$
MANAGEMENT FEES	\$
MORTGAGE INTEREST AND POINTS PAID (for business property only)DO NOT INCLUDE ANY PERSONAL RESIDENCE EXPENSES	\$
OTHER INTEREST PAID(finance charges on business credit card purchases, interest paid on business loans, etc.)	\$
REPAIRS AND MAINTENANCE(improvements and maintaining of business property) DO NOT INCLUDE ANY CAR AND TRUCK EXPENSES	\$
SUPPLIES, EQUIPMENT, INVENTORY, AND TOOLS	\$
cleaning products, computers, copy paper, fax machines, furniture, pencils, pens, printers, etc.)	
TAXES, LICENSES, AND PERMITS	\$
(property and real estate taxes, license fees paid to maintain business, permit fees paid to maintain business) DO NOT INCLUDE ANY PERSONAL RESIDENCE EXPENSES	
UTILITIES	S
(cable, garbage, gas, lights, telephone, water, etc.) <u>DO NOT INCLUDE ANY PERSONAL RESIDENCE EXPENS</u>	<u>ES</u>
OTHER EXPENSES PAID: (bad debts included in income, bank charges and fees, business cell phone, business internet service, homeowner d job related education, landscaping services, meals and entertainment, membership dues, parking fees, post office a (postage, post office box rental, etc.), professional organization dues, rent or lease payments of vehicles, machinery or lease payments of other business property (land, office space, etc.), security monitoring and systems, storage, su travel (hotels, airfare, bus, car rentals, subway, taxicab, train, etc.), uniforms (cleaning, clothing, work boots, work	and shipping fees r, and equipment, rent bscriptions, tolls, a shoes, etc.)
	\$
	\$