

RENTAL PROPERTY EXPENSES

Client: _____

ID# _____ Tax Year: _____

Expenses	
Advertising and promotion	
Auto	
Bank charges	
City fees	
Cleaning and maintenance	
Commissions	
Management fees	
Contract labor	
Equipment rental	
Insurance	
Interest (Mortgage)	
Interest (Other)	
Legal and professional fees	
Meals and entertainment	
Office expense	
Postage and delivery	
Real estate taxes	
Repairs	
Small tools	
Snow removal	
Storage fees	
Supplies	
Taxes and licenses	
Telephone	
Travel	
Yardwork	
Utilities	
Electricity	
Gas and heat	
Water	
Trash and sewer	
Other _____	
Other _____	
Other _____	

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	
Appliances	
Refrigerators	
Stoves	
Dishwasher	
Other _____	
Furniture	
Improvements	
Windows	
Doors	
Carpeting and flooring	
Fencing	
Roof	
Siding	
Other _____	
Other _____	

Vehicle Expenses	
Total miles	
Business miles	
Commuting miles	
Personal miles	
Gas and oil	
Repairs and maintenance	
Insurance	
License and registration	
Interest	
Other _____	

Other Information	