



**RENTAL REAL ESTATE DEDUCTIONS**  
**20 \_\_\_\_\_ TAX YEAR**

**LOCATION OF RENTAL PROPERTY:** (street address, city, state zip code)

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\_\_\_\_\_ **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**

Yes or No **DO YOU HAVE A HOME OFFICE FOR THE BUSINESS?** (only if room is used 100% for the business)

\$ \_\_\_\_\_ **ADVERTISING**

(apps, banners, billboards, business cards, flyers, newspaper, postcards, radio, referrals, signs, social media, television, 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)(fuel, insurance, oil, repairs and maintenance, tires, vehicle tags, etc.)

\_\_\_\_\_ **BUSINESS MILES DRIVEN**

\$ \_\_\_\_\_ **CLEANING AND MAINTENANCE**

\$ \_\_\_\_\_ **COMMISSIONS**

\$ \_\_\_\_\_ **INSURANCE PREMIUMS PAID** (business liability, errors and omissions, fire, flood, private mortgage insurance (PMI), surety bonds, theft, vandalism, etc.) **DO NOT INCLUDE ANY CAR AND TRUCK EXPENSES**

\$ \_\_\_\_\_ **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** (cable, garbage, gas, lights, telephone, water, etc.) *DO NOT INCLUDE ANY PERSONAL RESIDENCE EXPENSES*

\$ \_\_\_\_\_ **OTHER EXPENSES PAID:**

(bad debts included in income, bank charges and fees, business cell phone, business internet service, homeowner dues, home warranty, job related education, landscaping services, meals and entertainment, membership dues, parking fees, post office and shipping fees (postage, post office box rental, etc.), professional organization dues, rent or lease payments of vehicles, machinery, and equipment, rent or lease payments of other business property (land, office space, etc.), security monitoring and systems, storage, subscriptions, tolls, travel (hotels, airfare, bus, car rentals, subway, taxicab, train, etc.), uniforms (cleaning, clothing, work boots, work shoes, etc.)

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