



RENTAL REAL ESTATE DEDUCTIONS TAX YEAR _____

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

TYPE OF RENTAL PROPERTY _____
(apartment, brick frame, condominium, duplex, siding frame, townhouse, wood frame, etc.)

YEAR OF PURCHASE _____
PURCHASE AMOUNT.....\$ _____

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.....\$ _____
(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.)

