

Real Estate Rental Worksheet

In order for us to maximize your deductions, please complete this worksheet

Name	Tax Year
Rental Address	
Date Rental Started	

PART 1- Income (Attach Any Forms 1099s Received)	PART 3 - Vehicle Information
Deposit Income	Vehicle Year & Model:
Rental Income	Total Mileage:
Extra Charges Income	Business Mileage:
	Actual Expenses:

Part 2 - Non-Direct Expenses	Gas:
Advertising (Posters, Cards, Pens, ect)	Repairs:
Bank Charges	Insurance:
Licenses & Fees	Interest on Loan:
Magazines, Books, Tapes, Educational Aids	Purchase Year:
Meals & Entertainment	Purchase Price:
Non Property Interest	Other Auto Expenses:
Postage	
Printing	
Professional Fees (Legal, Tax Prep, Acct)	

Property Management Fees	Part 4 - Direct Expenses
Signs	Days Available for Rent:
Telephone (Business Use Only)	Days Rented:
Travel Cost if Directly Related	Sq Footage of Rental Portion (if not entirely a rental)
Repairs & Services Expenses	Mortgage Interest:
	Property Taxes:
	Power:
	Gas:
	Water:
	Garbage:
	Repairs & Maintenance:
	Insurance
	Other:
	Other:

Other Expenses (Attach Detail)	Part 5- Large Repairs or Improvements (cost over \$2500)
	Item
	Cost

Part 6 - Other Information

THE ABOVE EXPENSES ARE ORDINARY & NECESSARY IN MY LINE OF WORK A SELF-EMPLOYED PERSON	
Worksheet Provided by My Tax Expert Inc 129 South State Street Ste 270 Clearfield UT 84015	Signature: 801.849.9699