

RENTAL DEDUCTION WORKSHEET		
ADDRESS		TAX YEAR: _____
MONTHLY RENT		
TOTAL MONTHS OCCUPIED		
DEDUCTION	AMOUNT	NOTES
ADVERTISING		
AUTO EXPENSE		
CLEANING		
MAINTENANCE		
COMMISSIONS		
INSURANCE		<input type="checkbox"/> ON 1098
LEGAL & PROFESSIONAL EXPENSE		
MANAGEMENT FEES		
MORTGAGE INTEREST		<input type="checkbox"/> ON 1098
OTHER INTEREST		
REPAIRS		
SUPPLIES		
TAXES		<input type="checkbox"/> ON 1098
UTILITIES		
OTHER		
LANDSCAPER		
TREE SERVICE		
POOL SERVICE		
TRASH BIN RENTAL		
Need Property Tax Bill if Rental is New		
MAJOR PURCHASES		
- ITEM TYPE / PURCHASE DATE / PURCHASE PRICE		

10% OFF WHEN YOU REFER A FRIEND

GET AN ADDITIONAL DISCOUNT WHEN YOU PAY WITH CASH OR A CHECK!

Please don't round! Round numbers look like guesses, and stand out to the IRS. You don't want to stand out!