

RENTAL PROPERTY TAX DOCUMENT CHECKLIST

INCOME

Rental income

Deposits

PROPERTIES

Address _____

Date of purchase _____

First date of rental _____

Purchase price _____

Prior years depreciation
taken on property _____

Address _____

Date of purchase _____

First date of rental _____

Purchase price _____

Prior years depreciation
taken on property _____

Address _____

Date of purchase _____

First date of rental _____

Purchase price _____

Prior years depreciation
taken on property _____

EXPENSES

Advertising

Vehicle mileage year-end total

Vehicle mileage used for
business

Cleaning and maintenance

Commissions paid

Insurance

Legal and professional fees

Management fees

Mortgage interest

Repairs and maintenance

Supplies

Real estate taxes


Utilities paid out of pocket


City code fees

Other expenses



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 info@honestbuck.com

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