



Rental Real Estate Deduction Checklist

Auto Travel

Auto Repairs _____
 Gas _____
 Lease Payments _____
 License & Fees _____
 Parking Fees & Tolls _____
 Business Miles Driven _____
 Personal Miles Driven _____

Repairs & Maintenance

Deposits Paid Back _____
 Deposits Received _____
 Eviction Costs _____
 HOA Dues _____
 Landscaping _____
 New Carpentry _____
 Painting _____
 Repairs & Maintenance _____
 Tools & Supplies _____
 Trash Removal _____

Professional Fees & Dues

Accounting _____
 Architect Design _____
 Commissions _____
 Legal _____

Fixed Asset Purchases

Cost & Date of Purchase for Property _____
 Land Value _____
 Leasehold Improvements _____
 Other Fixed Assets _____

Utilities & Insurance

Electricity & Heat _____
 Home Owners Insurance _____
 Hot Water Heater Rental _____
 Interest Expense _____
 Real Estate Taxes _____
 Rental Charges for Home Equipment _____
 Water & Sewer _____

Office Expenses

Bank Fees _____
 Check fees or Checks _____
 Computer Software _____
 FAX Supplies _____
 Map Book & Map Software _____
 Multiple Listing Service _____
 Office Expenses _____
 Photocopy Expenses _____
 Postage & Shipping _____
 Safe Deposit Box _____

Telephone Expenses

Cell Phone/Landline _____
 FAX Line _____

Equipment Purchases

Answering Machine _____
 Computer Equipment _____
 Copy Machine _____
 FAX Machine _____
 Printer _____
 Tools _____

Other: _____