

# Legal Deduction Worksheet – Rental Property



TAX YEAR: \_\_\_\_\_

CLIENT NAME: \_\_\_\_\_

PROPERTY ADDRESS:  


RENTAL INCOME	
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### Expenses (Not all may apply)

	Advertising	
	Auto & Travel	
	Cleaning & Maintenance	
	Commissions	
	Home Owners Association Fees	
	Insurance	
	Lawn Care	
	Legal & Professional Fees	
	Management Fees	
	Mortgage Interest	
	Other Interest	
	Pest Control	
	Repairs	
	Supplies	
	Taxes	
	Utilities	
	Other Expense	
	Other Expense	
	Other Expense	
	Other Expense	
	Other Expense	

### Rental Improvements

	Driveway	
	New Roof	
	New Flooring	
	Fence	
	Other	

### Major Equipment/Furniture Purchased

Description	Cost	Date Purchased

The information above was provided by the taxpayer who acknowledges the information to be true & correct to the best of his/her knowledge.

Client Signature: \_\_\_\_\_

Date: \_\_\_\_\_