

	B	C	D	E	F	G	H	I	J	K	L	M	
4	2019												
5	RENTAL CHECKLIST												
6	If you have receipts applicable to your rental properties, please summarize them												
7	in the following categories in preparation for your tax appointment.												
8	Please use a separate sheet for each property.												
9	ITEM					AMT	ITEM					AMT	
10													
11	DAYS RENTED IN 2019						PERSONAL USE* DAYS IN 2019						
12	<i>PLEASE ROUND TO NEAREST DOLLAR BELOW</i>						<i>*(NO WORK DONE ON THESE DAYS)</i>						
13	<u>INCOME</u>												
14	RENTS REC'D. (attach any 1099's)						REPAIRS & MAINTENANCE **						
15	OTHER INCOME												
16							PLUMBING AND ELECTRICAL						
17	<u>EXPENSES</u>												
18	ADVERTISING						PAINTING AND DECORATING						
19													
20	ASSOCIATION DUES						LICENSES						
21													
22	AUTO AND TRAVEL						TAXES						
23	TOTAL MILES DRIVEN						REAL ESTATE / OCCUPANCY						
24	MILES DRIVEN FOR RENTAL						BUSINESS TAX						
25	OR ACTUAL EXPENSES						OTHER						
26	(FUEL, INSURANCE, REPAIRS, ETC.)												
27							TELEPHONE (LAND LINE)						
28							TELEPHONE (CELL PHONE*)						
29	CLEANING & MAINTENANCE						*PERCENTAGE APPLICABLE TO RENTAL						
30													
31	COMMISSIONS						UTILITIES						
32							GAS/ELECTRIC						
33	LANDSCAPING						WATER						
34							SEWER						
35	MANAGEMENT FEES						OTHER						
36							*PERCENTAGE APPLICABLE TO RENTAL						
37	INSURANCE: HOMEOWNER'S												
38	INSURANCE: FLOOD						PEST CONTROL						
39	INSURANCE: UMBRELLA POLICY												
40							OTHER EXPENSES (Please List)						
41	PROFESSIONAL FEES												
42	LEGAL												
43	ACCOUNTING												
44	OTHER												
45							** MAJOR IMPROVEMENTS/ RENOVATIONS SHOULD						
46	INTEREST						BE LISTED BELOW						
47	MORTGAGE (ATTACH 1098)						CAPITAL IMPROVEMENTS:						
48	(ATTACH HUD-1 IF RE-FI'ED)						APPLIANCES						
49	OTHER						SYSTEMS (AIR/HEAT)						
50							RENOVATIONS/FURNISHINGS						
51	SUPPLIES						OTHER						
52													