

# Rental Tax Prep Checklist

All rental returns require a copy of prior year return and depreciation asset list.

## Income

- 1099-MISC
- Summary of Income
- Amount of time property available for rent

## Deductions

- Advertising
- Contract labor or commissions paid
- Cleaning and maintenance
- Insurance
- Management Fees
- Office Expenses
- Legal and Professional fees
- Mortgage interest
- Other interest paid
- Repairs
- Supplies
- Taxes
- Utilities
- Vehicle expenses and mileage
- Other expenses