

# RENTAL PROPERTY CHECKLIST

Provide all forms that apply to you.  
Keep all receipts to verify deductions.

## Rental Income

- ☐ Gross rents received
- ☐ Form 1099misc - Rents
- ☐ Value of traded services for rents

## Rental Expenses

- ☐ Advertising
- ☐ Auto expenses
- ☐ Auto mileage for rental & total for vehicle
- ☐ bank charges
- ☐ cleaning & maintenance
- ☐ commission & fees
- ☐ Homeowner dues
- ☐ insurance
- ☐ legal & professional
- ☐ licenses
- ☐ Management Fees
- ☐ meals & entertainment
- ☐ mortgage interest - form 1098
- ☐ postage & delivery
- ☐ property tax
- ☐ Property taxes
- ☐ registration & application fees
- ☐ repairs & maintainence
- ☐ Repairs & Maintenance
- ☐ security
- ☐ storage
- ☐ supplies
- ☐ travel
- ☐ Utilities
- ☐ water shares
- ☐ yard care