

DEDUCTION WORKSHEET FOR RENTAL PROPERTIES

CLIENT _____

TAX YEAR _____

STANDARD EXPENSES (DEDUCTIBLE)		IMPROVEMENTS (DEPRECIABLE)	
Advertising			
Auto & Travel		ADDITIONS	
Cleaning & Maintenance		Bedroom	
Commissions		Bathroom	
Insurance		Deck	
Legal & Other Professional Fees		Garage	
Management Fees		Patio	
Mortgage Interest Paid To Banks		Porch	
Other Interest			
Points		HEATING & AIR CONDITIONING	
Repairs		Central Humidifier	
Supplies		Duct Work	
Taxes (City, County, Property, State)		Furnace	
Tax Return Preparation Fees		Heating System	
Utilities (Paid by Landlord)		Water Filtration System	
Other Expenses			
		LAWN & GROUNDS	
		Driveway	
		Fence	
DEPOSITS		Landscaping	
Deposits Paid (Security, Cleaning, etc.)		Retaining Wall	
Rental Payments		Sprinkler System	
		Swimming Pool	
		Walkway	
		PLUMBING	
		Filtration System	
		Septic System	
		Soft Water System	
		Water Heater	
		INTERIOR IMPROVEMENTS	
		Built-in Appliances	
		Flooring	
		Kitchen Modernization	
		Wall-To-Wall Carpeting	
		INSULATION	
		Attic	
		Pipes, Ductwork	
		Walls, Floor	
		MISCELLANEOUS	
		Central Vacuum	
		New Roof	
		Satellite Dish	
		Security System	
		Wiring Upgrades	