



Adam M. Beaudry, CPA, LLC  
Certified Public Accountant

## Possible Deductions for Rental Properties

Address of Rental Property: \_\_\_\_\_

Property Taxes	\$ _____
Mortgage Interest	\$ _____
Insurance	\$ _____
Repairs and Maintenance <i>Please provide a list of all repairs &amp; maintenance projects completed for the year.</i>	\$ _____
Snow Plowing	\$ _____
Garbage Removal	\$ _____
Legal and Professional Fees	\$ _____
Losses from theft	\$ _____
Utilities	\$ _____
Energy Saving Improvements	\$ _____
Mortgage Insurance	\$ _____
Property Management Fees	\$ _____
Condo/Association Fees	\$ _____
Closing Costs	\$ _____
Tenant Screening	\$ _____
Licensing Fees	\$ _____
Home Office Deduction	\$ _____
Travel Costs	\$ _____
Meal costs	\$ _____
Travel Expenses	\$ _____
Total mileage in 2022	\$ _____
Total travel mileage (relating to rental property)	\$ _____

**Please provide depreciation schedules from previous tax returns if available. You may need to contact your previous tax preparer.**

Total Rental Income: \$ \_\_\_\_\_

Number of Units: \_\_\_\_\_

Do you occupy one of the units?

Were payments made that required you to file a 1099 form?

Were the 1099 forms filed?

*You are required to keep receipts to support costs. Records and receipts should be kept for as long as you own the property.*

**Notes for Accountant:**

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100 Grove Street, Suite 112, Worcester, MA 01605

[abeaudrycpa.com](http://abeaudrycpa.com)

(508)926-8040