



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 & 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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