



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	\$ _____

Notes for Accountant:

Please provide a list of all repairs and maintenance projects completed for the year.

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 2025	\$ _____
<b>Total mileage (travel related to rental property)</b>	\$ _____

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? ..... ☐ Yes ☐ No

Were payments made that required you to file a 1099 form? ..... ☐ Yes ☐ No

Were the 1099 forms filed? ..... ☐ Yes ☐ No