

# TAX DEDUCTIONS FOR REAL ESTATE INVESTORS

## AUTO TRAVEL:

Meetings with Tenants \_\_\_\_\_ miles  
 Out-of-Town Business Trips \_\_\_\_\_ miles  
 Trips to Rental Property \_\_\_\_\_ miles  
 Other: \_\_\_\_\_ miles

Fuel \$ \_\_\_\_\_  
 Parking Fees \$ \_\_\_\_\_  
 Repairs/Maint. \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Other \$ \_\_\_\_\_

## OUT OF TOWN TRAVEL:

Airfare \$ \_\_\_\_\_  
 Bus & Subway \$ \_\_\_\_\_  
 Car Rental \$ \_\_\_\_\_  
 Parking \$ \_\_\_\_\_  
 Taxi \$ \_\_\_\_\_  
 Laundry \$ \_\_\_\_\_  
 Lodging \$ \_\_\_\_\_  
 Meals \$ \_\_\_\_\_  
 Tips \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_

## UTILITIES:

Cable \$ \_\_\_\_\_  
 Electric \$ \_\_\_\_\_  
 Gas \$ \_\_\_\_\_  
 Internet \$ \_\_\_\_\_  
 Telephone \$ \_\_\_\_\_  
 Water \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_

## INTEREST, TAXES, & INSURANCE:

Mortgage Interest \$ \_\_\_\_\_  
 Property Taxes \$ \_\_\_\_\_  
 Fire/Theft/Flood Insurance \$ \_\_\_\_\_  
 Homeowners Insurance \$ \_\_\_\_\_  
 Landlord Liability Insurance \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_

## REPAIRS & MAINTENANCE:

Cleaning Expense \$ \_\_\_\_\_  
 Cleaning Gutters \$ \_\_\_\_\_  
 Fixing Leaks \$ \_\_\_\_\_  
 Installation of New Flooring \$ \_\_\_\_\_  
 Lawn Care/Landscaping \$ \_\_\_\_\_  
 Painting \$ \_\_\_\_\_  
 Pest Control \$ \_\_\_\_\_  
 Replacing Windows \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_

## DEPRECIABLE ASSETS:

Appliances \$ \_\_\_\_\_  
 Cabinets \$ \_\_\_\_\_  
 Fixtures \$ \_\_\_\_\_  
 Furniture \$ \_\_\_\_\_  
 Leasehold Improvements \$ \_\_\_\_\_  
 Rental Property \$ \_\_\_\_\_  
 Roof \$ \_\_\_\_\_  
 Windows/Doors \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_

## LEGAL & PROFESSIONAL SERVICES:

Accounting Fees \$ \_\_\_\_\_  
 Appraisal Fees \$ \_\_\_\_\_  
 Attorney Fees \$ \_\_\_\_\_  
 Consulting Fees \$ \_\_\_\_\_  
 Listing Service Fees \$ \_\_\_\_\_  
 Property Management Fees \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_

## HOME OFFICE EXPENSE:

Home Insurance \$ \_\_\_\_\_  
 Internet Expense \$ \_\_\_\_\_  
 Mortgage Interest \$ \_\_\_\_\_  
 Property Taxes \$ \_\_\_\_\_  
 Repairs/Maintenance \$ \_\_\_\_\_  
 Supplies \$ \_\_\_\_\_  
 Telephone \$ \_\_\_\_\_  
 Utilities \$ \_\_\_\_\_  
     Electric \$ \_\_\_\_\_  
     Gas \$ \_\_\_\_\_  
     Water \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_

## SUPPLIES & OTHER EXPENSE:

Advertising \$ \_\_\_\_\_  
 Keys/Locks \$ \_\_\_\_\_  
 Nails/Screws/Bolts \$ \_\_\_\_\_  
 Paint \$ \_\_\_\_\_  
 Paint Supplies \$ \_\_\_\_\_  
 Postage and Shipping \$ \_\_\_\_\_  
 Tools \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_  
 Other: \$ \_\_\_\_\_