**D R TAX SERVICE**

**Tax Payer Rental Property Deduction**

**Tax Payer Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Tax Payer Phone #** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**THIS IS FOR TAX YEAR \_\_\_\_\_\_\_\_\_\_\_\_\_**

**Federal Refund \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Owe Federal \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**State Refund \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Owe State \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Information Needed For Tax Preparation** | ***Amount*** | ***Comments*** |
|  | **RENTS RECEIVED CASH, CHECK OR DEPOSIT** |  |  |
|  | **RENT RECEIVED FROM 1099M** |  | |  |
|  | **ADVERTISEMNT EXPENSES** |  |  |  |
|  | **AUTO MILES EXPENSES** |  |  |  |
|  | **CLEANING AND MAINTENANCE** |  |  |  |
|  | **COMMISSIONS** |  |  |
|  | **INSURANCE (*eg. AllState, Farmers,CottonState*)** |  |  |
|  | **LEGAL / PROFESSIONAL FEES** |  |  |
|  | **MANAGEMENT FEES** |  |  |
|  | **MORTGAGE INTEREST** |  |  |
|  | **PROPERTY/REAL ESTATE TAXES** |  |  |
|  | **REPAIRS** |  |  |
|  | **SUPPLIES** |  |  |
|  | **UTLITILITES** |  |  |
|  | **DEPRECCIATION EXPENSE** |  |  |
|  | **DEPLETION** |  |  |
|  | **OTHER EXPENSE** |  |  |
|  |  **PLEASE LABEL TYPE RENTAL DWELLING/FAMILY****SINGLE MULTI VACATION COMMERICAL LAND OTHER**  |  |  |
|  | ***ADDRESS OF PROPERTY******STREET \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_******CITY\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_******STATE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_******ZIP\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ TYPE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*** |  |
|  | ***Additional Comments or Questions:*** |  |
| ***X*** |
| ***By signing this form you agree that all information submitted is true and accurate to the best of your knowledge and corresponds with verified documents.*** |

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