



ROBIN ROBINSON
C.P.A.

Taxpayer checklist – Schedule E – Rental Property

For each property owned you will need:

Income

- Rent received (include deposits only if not returned to renter)
- Depreciation schedule or copies of all tax returns since purchase

Expenses

- Advertising
- Auto travel (mileage to and from property to collect rent or make repairs)
- Cleaning and maintenance costs
- Commissions paid
- Insurance
- Legal & professional fees paid
- Management fees
- Mortgage interest
- Repairs cost
- Supplies
- Real estate taxes
- Utilities
- Lawn Care
- Snow removal
- City code fees
- Other costs not listed here

