## **TAX PREP CHECKLIST**

## **RENTAL PROPERTIES & BUSINESS INCOME**

RENTAL PROP	AMOUNT		AMOUNT
INCOME		INCOME/1099NEC	
EXPENSES		EXPENSES	
INSURANCE		BEG. INVENTORY	
INTEREST		PURCHASES	
REPAIRS		ENDING INVENTORY	
TAXES		ADVERTISING	
UTILITIES		AUTO	
OTHER		INSURANCE	
O TILL		INTEREST	
		INTERNET	
RENTAL PROP		MEALS	
INCOME		MATERIALS	
EXPENSES		OFFICE	
INSURANCE		RENT	
INTEREST		REPAIRS	
REPAIRS		SUPPLIES	
TAXES		TAXES	
UTILITIES		TRAVEL	
OTHER		OTHER	
OTTEN		OTTEN	
		MILEAGE	
RENTAL PROP		OFFICE SQ FT	
INCOME		OTTICE 3QTT	
EXPENSES		INCOME/1099NEC	
INSURANCE		EXPENSES	
INTEREST		BEG. INVENTORY	
REPAIRS		PURCHASES	
TAXES		ENDING INVENTORY	
UTILITIES		ADVERTISING	
OTHER		AUTO	
OTHER		INSURANCE	
		INTEREST	
RENTAL PROP		INTERNET	
INCOME		MEALS	
EXPENSES		MATERIALS	
INSURANCE INTEREST		OFFICE RENT	
REPAIRS		REPAIRS	
TAXES		SUPPLIES	
UTILITIES		TAXES	
OTHER		TRAVEL	
		OTHER	
		NAME A CE	
<u> </u>		MILEAGE	
		OFFICE SQ FT	
1/4	1	4000 84100 /4000:	
K1		1099 MISC/1099NEC	
1		1	