

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	
		INTEREST	
		INTERNET	
		MEALS	
		MATERIALS	
		OFFICE	
		RENT	
		REPAIRS	
		SUPPLIES	
		TAXES	
		TRAVEL	
		OTHER	
		MILEAGE	
		OFFICE SQ FT	
RENTAL PROP			
INCOME		INCOME/1099NEC	
EXPENSES		EXPENSES	
INSURANCE		BEG. INVENTORY	
INTEREST		PURCHASES	
REPAIRS		ENDING INVENTORY	
TAXES		ADVERTISING	
UTILITIES		AUTO	
OTHER		INSURANCE	
		INTEREST	
		INTERNET	
		MEALS	
		MATERIALS	
		OFFICE	
		RENT	
		REPAIRS	
		SUPPLIES	
		TAXES	
		TRAVEL	
		OTHER	
		MILEAGE	
		OFFICE SQ FT	
RENTAL PROP			
INCOME		INCOME/1099NEC	
EXPENSES		EXPENSES	
INSURANCE		BEG. INVENTORY	
INTEREST		PURCHASES	
REPAIRS		ENDING INVENTORY	
TAXES		ADVERTISING	
UTILITIES		AUTO	
OTHER		INSURANCE	
		INTEREST	
		INTERNET	
		MEALS	
		MATERIALS	
		OFFICE	
		RENT	
		REPAIRS	
		SUPPLIES	
		TAXES	
		TRAVEL	
		OTHER	
		MILEAGE	
		OFFICE SQ FT	
RENTAL PROP			
INCOME		INCOME/1099NEC	
EXPENSES		EXPENSES	
INSURANCE		BEG. INVENTORY	
INTEREST		PURCHASES	
REPAIRS		ENDING INVENTORY	
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UTILITIES		AUTO	
OTHER		INSURANCE	
		INTEREST	
		INTERNET	
		MEALS	
		MATERIALS	
		OFFICE	
		RENT	
		REPAIRS	
		SUPPLIES	
		TAXES	
		TRAVEL	
		OTHER	
		MILEAGE	
		OFFICE SQ FT	
K1		1099 MISC/1099NEC	