2019 Client Tax *Organizers*

Schedule E Rental (1 page per rental)

With Business Vehicle Use

Please complete each of the below, if they apply: **E-Mail** _____
Landlord's Name _____ ***Tel #*** _____
Property Description _____

Gross Income ***$*** _____
Expenses

Advertising	_____	Travel	_____
Insurance [property]	_____	Meals & Ent.	_____
Interest (mortgage)	_____	Property Taxes	_____
Bank Fees	_____	Utilities	_____
Legal Expenses	_____	Telephone	_____
Tax & Accounting	_____	Cellular	_____
Office Expense	_____	Computer	_____
Computer Expense	_____	Misc.	_____
Landscaping	_____	Trash	_____
Rent [equipment]	_____	Expendable Tools	_____
Repairs	_____	Off-Road Fuel	_____
Supplies [general]	_____	Type	_____
Cleaning	_____	Gallons	_____

Equip Losses/Sale **(list details on a separate sheet with description, date & cost of each item, which should be on the list of depreciated assets from previous years.**

Assets Purchased **(list on a separate sheet with description, date & cost of each. Do not include any assets from previous years.**

Business mileage rate*: Jan 1st- Dec 31st @ 58 cents/mile*

Brief Description	_____	Miles for care of Rental	_____
Original Cost	_____	Total auto's miles for year	_____
Year first used for business	_____	Tolls & Parking	_____

* Mileage is generally the best method; however, dump trucks & heavy duty vehicles are best expensed)

Other Business vehicles: info **as above** (5 max) **or** any may be expensed & depreciated. If so, list cost of gasoline, oil, repairs, tires, registration, excise tax, insurance, etc.

Mail to: Taxing Situations, Inc. 515 Cobbs Bridge Rd, New Gloucester, ME 04260

FAX to (207) 657-8145 or attach as an e-mail to shannon@taxingsituations.com