

2023 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 @ .65.5 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