2024 Client Tax *Organizers*Schedule E Rental (1 page per rental)

With Business Vehicle Use

Please complete each of the below, if they apply: Landlord's Name	
Property Description	
Gross Income \$	
<u>Expenses</u>	
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 sep-	Assets Purchased (list on a sep-
arate sheet with description, date & cost	arate sheet with description, date
of each item, which should be on the list of	& cost of each. Do not include any
depreciated assets from previous years.	assets from previous years.
Business mileage rate: Jan 1st- Dec 31st @ .67 cents/	
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; he	owever, 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 Brid	ge Rd, New Gloucester, ME 04260
FAX to (207) 657-8145 or attach as an e-mail to	shannon@taxingsituations.com
(1 , 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	