

2025 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 _____
Insurance [property] _____
Interest (mortgage) _____
Bank Fees _____
Legal Expenses _____
Tax & Accounting _____
Office Expense _____
Computer Expense _____
Landscaping _____
Rent [equipment] _____
Repairs _____
Supplies [general] _____
Cleaning _____

Travel _____
Meals & Ent. _____
Property Taxes _____
Utilities _____
Telephone _____
Cellular _____
Computer _____
Misc. _____
Trash _____
Expendable Tools _____
Off-Road Fuel _____
Type _____
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 @ .70 cents/mile

Brief Description _____
Original Cost _____
Year first used for business _____

Miles for care of Rental _____
Total auto's miles for year _____
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

Attach as an e-mail to shannon@taxingsituations.com