



SIERRA TAX SERVICE

Rental Properties

The purpose of this form is to help you organize your work expenses. This form is only to serve as a guide. Expenses must be considered as “ordinary and necessary” to provide your services. Please do not include expenses that have been or will be reimbursed.

Mortgage Interest	
Property Taxes	
Mortgage Insurance	
Home Insurance	
HOA	

Permits & Licenses	
Management	
Maintenance	
Utilities	

Depreciation	
Purchase Price	
FMV	
Year Purchase	
Rental Year	
Days Rented	

MISC. EXPENSES	
Safety Equipment	
Office Supplies	
Technology	
Marketing	
Meals	
Purchases	
Materials	
Repairs	