

TAX PREP CHECKLIST 2024

RENTAL PROPERTIES & BUSINESS INCOME

RENTAL PROP	AMOUNT
INCOME	
EXPENSES	
INSURANCE	
INTEREST	
REPAIRS	
TAXES	
UTILITIES	
OTHER	

RENTAL PROP	
INCOME	
EXPENSES	
INSURANCE	
INTEREST	
REPAIRS	
TAXES	
UTILITIES	
OTHER	

RENTAL PROP	
INCOME	
EXPENSES	
INSURANCE	
INTEREST	
REPAIRS	
TAXES	
UTILITIES	
OTHER	

RENTAL PROP	
INCOME	
EXPENSES	
INSURANCE	
INTEREST	
REPAIRS	
TAXES	
UTILITIES	
OTHER	

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INCOME/1099NEC	AMOUNT
EXPENSES	
BEG. INVENTORY	
PURCHASES	
ENDING INVENTORY	
ADVERTISING	
AUTO	
INSURANCE	
INTEREST	
INTERNET	
MEALS	
MATERIALS	
OFFICE	
RENT	
REPAIRS	
SUPPLIES	
TAXES	
TRAVEL	
OTHER	
MILEAGE	
OFFICE SQ FT	

INCOME/1099NEC	
EXPENSES	
BEG. INVENTORY	
PURCHASES	
ENDING INVENTORY	
ADVERTISING	
AUTO	
INSURANCE	
INTEREST	
INTERNET	
MEALS	
MATERIALS	
OFFICE	
RENT	
REPAIRS	
SUPPLIES	
TAXES	
TRAVEL	
OTHER	
MILEAGE	
OFFICE SQ FT	

1099 MISC/1099NEC	