TAX PREP CHECKLIST 2024

RENTAL PROPERTIES & BUSINESS INCOME

RENTAL PROP	AMOUNT		AMOUNT
INCOME		INCOME/1099NEC	
EXPENSES		EXPENSES	
INSURANCE		BEG. INVENTORY	
INTEREST		PURCHASES	
REPAIRS		ENDING INVENTORY	
TAXES		ADVERTISING	
UTILITIES		AUTO	
OTHER		INSURANCE	
		INTEREST	
		INTERNET	
RENTAL PROP		MEALS	
INCOME		MATERIALS	
EXPENSES		OFFICE	
INSURANCE		RENT	
INTEREST		REPAIRS	
REPAIRS		SUPPLIES	
TAXES		TAXES	
UTILITIES		TRAVEL	
OTHER		OTHER	
o men		O THEK	
		MILEAGE	
RENTAL PROP		OFFICE SQ FT	
INCOME		OTTICE SQTT	
EXPENSES		INCOME/1099NEC	
INSURANCE		EXPENSES	
INTEREST		BEG. INVENTORY	
REPAIRS		PURCHASES	
TAXES		ENDING INVENTORY	
UTILITIES		ADVERTISING	
OTHER		AUTO	
o		INSURANCE	
		INTEREST	
RENTAL PROP		INTERNET	
INCOME		MEALS	
EXPENSES		MATERIALS	
INSURANCE		OFFICE	
INTEREST		RENT	
REPAIRS		REPAIRS	
TAXES		SUPPLIES	
UTILITIES		TAXES	
OTHER		TRAVEL	
		OTHER	
		MILEAGE	
		OFFICE SQ FT	
		55254.1	
K1		1099 MISC/1099NEC	
		11, 20011	