Beacon Tax & Consulting
Gig Rental Property Worksheet
Tax Year 2026

Taxpayer(s) Name: _____

Rental Property Name: _____

Rental Property Address: _____

State: _____

City: _____

Zip: _____

Property Type: _____
Single Family, Multi-Family Residence, etc.

Purchase Price for Rental Property: _____

Land Value for Rental Property: _____

Date Purchased: _____

Date Placed in Service: _____

Number of Days Property was Rented During the Year: _____

Number of Days of Personal Use During the Year: _____

Was Rental Property used partly for personal and partly for business? _____

Did you actively participate in operation of Rental Property? _____

Did you claim activity income on your taxes for Rental Property last year? _____

Income	Amount
Gross Rent	

Expenses	Amount
Advertising	
Auto & Travel	
Bad Debts - Unpaid Rent Applies if amount was prev included in income or you loaned out cash	
Cell Phone Service*	
Cleaning and Maintenance ie. Cleaning Services on rental property, Floor Care, etc.	
HOA Fees*	
Insurance ie. Homeowners', Private Mortgage, etc.	
Legal Fees for Rental Property	
Property Management Fees	
Mortgage Interest Paid	
Pest Control*	
Postage & Mailing Costs*	
Repairs ie. Drywall repair, broken appliances, roof repair, etc.	
Taxes ie. Property Taxes	
Utilities	
Water & Sewer	

If there are any additional expenses not listed above, please enter Expense Description(s) and Amount(s) below:

Other Expenses	Amount