



Tax Deduction Categories Worksheet: AirBnB

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If you rent your home or a room in your home for more than 14 days, you'll need to include this income on your tax return. You can deduct a portion of your general expenses to own and operate your entire home, **such as:**

Mortgage interest and real estate taxes	
Rent	
Utilities	
Insurance for your entire home	
Cleaning expenses for your entire home	
Repairs for the entire home	
Internet connection fees	
Depreciation (limited to the rental portion of the home)	
Gardening costs	
Other home maintenance expenses	

You can write off expenses related to preparing the space for your AirBnB customers, **such as:**

Cleaning the rental space	
Flowers	
Towels, sheets, and other items for the space	



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You must allocate your deduction for such general expenses based on the amount of time the property served as a rental, compared to the total time it was used during the year.

You can also deduct admin costs related to your AirBnB rental, **such as:**

Fees or commissions you pay to AirBnB	
Advertising	
Credit checks	
Insurance for the rental	

In order to avoid having your rental activity being classified as a bed and breakfast, **do not provide substantial services to your guests** -- don't provide them breakfasts, clean their rooms each day, or do their laundry. Charge renters a cleaning fee at the end of their visit that is separate from their daily rental charge.