

Schedule E

Worksheet for Rental Property

IRS Requires we have **your own information** for all Schedule E's

Rental Property #1 – Address _____

If Purchased this Year – Date ____/____/____ Cost _____ Improvements _____

Rental Property #2 – Address _____

If Purchased this Year – Date ____/____/____ Cost _____ Improvements _____

Rental Property #3 – Address _____

If Purchased this Year – Date ____/____/____ Cost _____ Improvements _____

	Rental #1	Rental #2	Rental #3
Rents Received	\$ _____	\$ _____	\$ _____
Advertising	\$ _____	\$ _____	\$ _____
Cleaning and Maintenance	\$ _____	\$ _____	\$ _____
Commissions	\$ _____	\$ _____	\$ _____
Insurance	\$ _____	\$ _____	\$ _____
Legal/Professional Fees	\$ _____	\$ _____	\$ _____
Management Fees	\$ _____	\$ _____	\$ _____
Mortgage Interest Paid to Banks	\$ _____	\$ _____	\$ _____
Other Interest	\$ _____	\$ _____	\$ _____
Repairs	\$ _____	\$ _____	\$ _____
Supplies	\$ _____	\$ _____	\$ _____
Taxes	\$ _____	\$ _____	\$ _____
Utilities	\$ _____	\$ _____	\$ _____
Other _____	\$ _____	\$ _____	\$ _____

Rental Mileage _____ mi _____ mi _____ mi

Do you have evidence of the mileage and is it written? Yes No

Appliance/HVAC Purchases \$ _____ \$ _____ \$ _____

Major Improvements \$ _____ \$ _____ \$ _____

Do you have an Office in Your Home? Yes No

If Yes Sq Ft of Office _____ Sq Ft of Home _____

Real Estate Taxes \$ _____ Mortgage Interest \$ _____

HO Insurance \$ _____ Utilities \$ _____

I certify that I have documentation to back up the figures entered on this worksheet

Printed Name _____ Signature _____