

SCHEDULE E WORKSHEET

USE SEPARATE SHEET FOR EACH PROPERTY

ADDRESS OF RENTAL PROPERTY: _____

OWNED/OPERATED BY: _____

INCOME: TOTAL RENTS OR ROYALTIES RECEIVED (PLEASE EXPLAIN IF THIS

FIGURE INCLUDES AMOUNTS SHOWS ON FORM(S) 1099 \$ _____

EXPENSES: MUST BE ORDINARY AND NECESSARY FOR YOUR RENTAL PROPERTY TO BE DEDUCTIBLE

ADVERTISING \$ _____

AUTO AND TRAVEL \$ _____

CLEANING AND MAINTENANCE \$ _____

COMMISSIONS \$ _____

INSURANCE \$ _____

LEGAL AND OTHER PROFESSIONAL FEES \$ _____

MANAGEMENT FEES \$ _____

MORTGAGE INTEREST PAID TO BANKS (PROVIDE FORM 1098) \$ _____

REPAIRS OF EQUIPMENT & PROPERTY BUT NOT VEHICLES \$ _____

SUPPLIES \$ _____

TAXES \$ _____

UTILITIES \$ _____

OTHER RENTAL RELATED EXPENSES (PLEASE ITEMIZE) \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____