



Rental Income (Schedule E)

Please use a separate worksheet for each rental business. Do not duplicate expenses!

Physical address of property: _____

Type of property: _____
Total days rented/ ready to be rented: _____ Total days used for personal use: _____
Owned/Operated by: O Taxpayer Spouse

Income
Income (not included on 1099) \$ _____
Income from 1099 \$ _____
Total Income: \$ _____

Expenses: Expenses must be ordinary and necessary to be deductible.

Advertising	\$ _____	Management fees	\$ _____
Cleaning and maintenance	\$ _____	Mortgage interest paid to banks, etc.	\$ _____
Commission & fees paid to others	\$ _____	Office supplies	\$ _____
Contract labor	_____	Supplies (besides office supplies)	\$ _____
Homeowners insurance	\$ _____	Property taxes paid	\$ _____
Home warranty	\$ _____	Repairs	\$ _____
Legal & professional fees	\$ _____	Utilities	\$ _____
Travel (away from home, do not include meals & entertainment)	\$ _____	Cellphone total amount	\$ _____
Total Meals & Entertainment	\$ _____	Cellphone %business usage	\$ _____
Total Expenses:	\$ _____		

Depreciation

Property value/ Purchase price: \$ _____ Land value/purchase price: \$ _____ Date put in service: _____

Did you add any improvements?

Description: _____	Purchase price: \$ _____	Date put in service: _____
Description: _____	Purchase price: \$ _____	Date put in service: _____
Description: _____	Purchase price: \$ _____	Date put in service: _____

Business-related Mileage (Must keep written mileage log!)

Date vehicle was placed in service _____
Total miles driven (regardless of purpose) _____
Total business-related miles _____
Other car expenses, please specify: _____

Make/Model/year of vehicle _____
Odometer reading 1/1 _____ 12/31 _____
Parking fees, tolls, transportation (bus, train)
\$ _____
\$ _____
\$ _____

Information provided by _____

Date _____