



Rental Income & Expenses for Schedule E

Address/Location of Property: _____

Rents Received: _____

Expenses

\$\$Amount

ADVERTISING	
TRAVEL	
Meals	
Hotel	
Airfare/Luggage Fees	
Taxi/Cab/Uber	
CLEANING & MAINTENANCE	
Janitorial	
Equipment Maintenance	
Snow Removal	
Lawn Maintenance	
COMMISSIONS/MANAGEMENT FEES	
INSURANCE	
MORTGAGE/LOAN INTEREST	
Building	
Lines of credit/loans	
Equipment	
PROFESSIONAL FEES	
Legal	
Tax/Accounting	
LICENSES/PERMITS	
REPAIRS	
Carpentry	
Building Exterior	
Building Interior	
SUPPLIES	
General	
Office	
TAXES	
Real Estate	
Assessments	
UTILITIES	
Electric	
Internet	



Rental Income & Expenses for Schedule E

Trash
Heat
Telephone
Water/Sewer
OTHER:

Major Purchases and Improvements

Item Purchased	Date Purchased/placed in service	Cost including tax	New or used?
Item Purchased	Date Purchased/placed in service	Cost including tax	New or used?
Improvement	Date of completion	Cost including tax	Labor cost
Improvement	Date of completion	Cost including tax	Labor cost

Sales or Other Dispositions

Item Sold	Date Sold	Sales Price
Item Sold	Date Sold	Sales Price
Item Sold	Date Sold	Sales Price
Item Sold	Date Sold	Sales Price



Rental Income & Expenses for Schedule E

Vehicle Mileage

Vehicle # 1

Vehicle # 2

Vehicle # 3

Vehicle Make/ Year			
Beginning Mileage			
Ending Mileage			

Vehicle Actual Expenses

Vehicle # 1

Vehicle # 2

Vehicle # 3

Business Mileage			
Fuel			
Licenses/Plates			
Insurance			
Repairs/maintenance			
Loan interest- vehicle			
Lease expense			

Office IN-HOME Expenses

Square Feet of Office (Area exclusively used for business)
Square Feet of Entire Home
Basis of Home (Purchase price plus cost of improvements)
Value of Land
Daycare: Total Hours Used
Mortgage Interest
Real Estate Taxes
Excess Mortgage Interest
Casualty Losses
Insurance
Repairs and Maintenance
Utilities (No Phone)
Other Expenses (trash etc.)

*CHECK LAST YEAR'S DEPRECIATION SCHEDULE TO MAKE SURE ALL ITEMS ARE STILL IN SERVICE