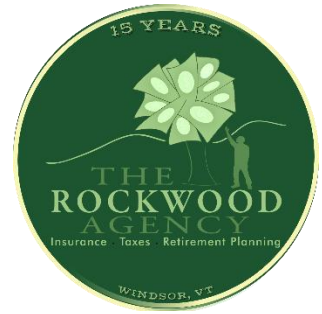


SCHEDULE E WORKSHEET FOR RENTAL PROPERTY



Rental Property #1 Address _____

If Purchased this Year – Date ____/____/____ Initial Cost _____
 Improvements: _____ % of Property Owned: _____
 How many days of year is property rented: _____ % of Property Rented: _____

Rental Property #2 Address _____

If Purchased this Year – Date ____/____/____ Initial Cost _____
 Improvements: _____ % of Property Owned: _____
 How many days of year is property rented: _____ % of Property Rented: _____

Rental Property #3 Address _____

If Purchased this Year – Date ____/____/____ Initial Cost _____
 Improvements: _____ % of Property Owned: _____
 How many days of year is property rented: _____ % of Property Rented: _____

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

VEHICLE 1 (Make Model & Year) _____

Date put into use: _____

▶ Business Mileage for Vehicle 1 to and from Rentals _____ mi _____ mi _____ mi

▶ Total Annual Mileage for Vehicle 1 _____ mi _____ mi _____ mi

VEHICLE 2 (Make Model & Year) _____

Date put into use: _____

▶ Business Mileage for Vehicle 2 to and from Rentals _____ mi _____ mi _____ mi

▶ Total Annual Mileage for Vehicle 2 _____ mi _____ mi _____ mi

Question MUST be answered >>

Do you have "evidence" to support your mileage? Yes No

If yes, is the "evidence" written? Yes No

"Evidence" includes mileage logs, appointment records, calendars, etc. plus IRS could ask for odometer readings from oil changes, repair invoices, purchases, and sale documents.

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

▶ Major Improvements \$ _____ \$ _____ \$ _____

▶ Do you have an Office in Your Home Used for Rental Business? 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 listed all income, all expenses, and I have documentation to prove the figures entered on this worksheet.

Tax Year: _____

Printed Name _____

Signature _____

Date _____