



MARIA'S TAXES
 Schedule E Worksheet
Rental Property

Property Type:

Street Address:

City, State:

Zip Code:

Check all that apply:	<input type="checkbox"/> Owned by spouse	<input type="checkbox"/> Owned Jointly	<input type="checkbox"/> Royalty property	<input type="checkbox"/> Some investment is not at risk
	<input type="checkbox"/> Rental property	<input type="checkbox"/> Commercial Property	<input type="checkbox"/> Material participation	
	<input type="checkbox"/> Active participation	<input type="checkbox"/> Rented to a non-passive activity	<input type="checkbox"/> Other passive exceptions	

Ownership percentage:

Percentage of Rental Use:

Vacation Home:

Number of days rented:

Number of days personal use:

Number of days property owned if less than 365:

Income

Rental Income not reported on Form 1099	\$
Rents from 1099-MISC	\$

Expenses

Advertising	\$
Auto	\$
Travel	\$
Cleaning & Maintenance (please detail if over \$500)	\$
Legal & Professional Fees	\$
Mortgage Interest	\$
Insurance	\$
Management/Common fees	\$
Repairs (please detail if over \$500)	\$
Supplies (please detail if over \$500)	\$
Real Estate Taxes	\$
Other Taxes	\$
Utilities	\$
Other Expenses	
a.	\$
b.	\$
c.	\$