



Schedule E Worksheet for Rental Property
IRS Requires we have your own information for all Schedule E's

Rental Property #1

Address
If Purchased this Year - Date ___/___/___ Cost ___ Improvements ___

Rental Property #2

Address
If Purchased this Year - Date ___/___/___ Cost ___ Improvements ___

Rental Property #3

Address
If Purchased this Year - Date ___/___/___ Cost ___ Improvements ___

Rental #1 Rental #2 Rental #3

Rents Received \$ ___ \$ ___ \$ ___
Advertising \$ ___ \$ ___ \$ ___
Cleaning and Maintenance \$ ___ \$ ___ \$ ___
Commissions \$ ___ \$ ___ \$ ___
Insurance \$ ___ \$ ___ \$ ___
Legal/Professional Fees \$ ___ \$ ___ \$ ___
Management Fees \$ ___ \$ ___ \$ ___
Mortgage Interest Paid to Banks \$ ___ \$ ___ \$ ___
Other Interest \$ ___ \$ ___ \$ ___
Repairs \$ ___ \$ ___ \$ ___
Supplies \$ ___ \$ ___ \$ ___
Taxes \$ ___ \$ ___ \$ ___
Utilities \$ ___ \$ ___ \$ ___
Other \$ ___ \$ ___ \$ ___

Rental Mileage#1, #2, #3

___ mi ___ mi ___ mi
Do you have evidence of the mileage and is it written? Yes/ No
Appliance/HVAC Purchases \$ ___ \$ ___ \$ ___
Major Improvements \$ ___ \$ ___ \$ ___
Do you have an Office in Your Home? Yes No
If Yes Sq. Ft of Office ___ Sq. Ft of Home ___
Real Estate Taxes \$ ___ Mortgage Interest \$ ___
HO Insurance \$ ___ Utilities \$ ___

Taxpayer Signature: ___ Date: ___

Spouse Signature: ___ Date: ___