



## Rental Property Profit or Loss (Schedule E)

### Rental Property Income

- Rental income received \$\_\_\_\_\_
- Government subsidies \$\_\_\_\_\_

### Rental Property Expenses

- Advertising \$\_\_\_\_\_
  - Commissions paid \$\_\_\_\_\_
  - Auto Travel (documented mileage to collect rent or make repairs) \_\_\_\_\_ miles
  - Rental related supplies \$\_\_\_\_\_
  - Cleaning & maintenance costs \$\_\_\_\_\_
  - Lawn care, snow removal \$\_\_\_\_\_
  - Repair Costs \$\_\_\_\_\_
  - Insurance costs \$\_\_\_\_\_
  - Utilities, gas, electric, garbage, water, sewer, etc. \$\_\_\_\_\_
  - Pest control expenses \$\_\_\_\_\_
  - Legal & Professional fees paid \$\_\_\_\_\_
  - Management fees paid \$\_\_\_\_\_
  - Accounting and tax preparation fees \$\_\_\_\_\_
  - City code fees \$\_\_\_\_\_
  - Real Estate Taxes paid \$\_\_\_\_\_
  - Mortgage Interest paid ([Form 1098](#) from mortgage company) \$\_\_\_\_\_
  - Association dues (HOA) \$\_\_\_\_\_
  - Other rental related interest \$\_\_\_\_\_
  - Other related costs not listed here (provide details) \$\_\_\_\_\_
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### Rental Property Tax Breaks and Adjustments

- Appliance / [HVAC](#) purchases \$\_\_\_\_\_
- List of new assets, remodel improvements, (cost & date acquired)  
\_\_\_\_\_
- List of assets sold or traded (sales price and date sold) \$\_\_\_\_\_
- % of Ownership or Occupancy (if not 100%) – \_\_\_\_\_