



**RENTAL PROPERTY
SCHEDULE E WORKSHEET**

PROPERTY TYPE:		Street: _____		
		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. _____		\$ _____		

I have prepared this form to the best of my ability and have provided the tax preparer with any information that may support my Schedule E. Taxpayer Initials: _____ Spouse: _____