

**Worksheet for :                      Schedule E - Profit or Loss from Rental Properties**

**Taxpayer Name** \_\_\_\_\_ **Property Kind** \_\_\_\_\_

**Property Location** \_\_\_\_\_

Commercial Property                       Royalty Property   
 Active Participation                       Material Participation   
 Ownership % (if <100) \_\_\_\_\_                      Renal Use % (if <100) \_\_\_\_\_

**INCOME**

Total Rents Received \$ \_\_\_\_\_

Royalties Received \$ \_\_\_\_\_

**VACATION HOME**

# of Days Rented \_\_\_\_\_

# of Days Personal Use \_\_\_\_\_

# of Days Owned (if <365) \_\_\_\_\_

**EXPENSES**

Advertising \$ _____	Real Estate Taxes \$ _____
Auto Exp _____	Other Taxes _____
Travel _____	Utilities _____
Cleaning/Maintenance _____	Other Expenses: _____
Commissions _____	_____
Insurance _____	_____
Legal/Prof. Fees _____	_____
Management Fees _____	_____
Qualified Mortgage Int. _____	_____
Other Mortgage Int. _____	_____
Other Interest _____	_____
Repairs _____	_____
Supplies _____	_____

**Depreciation**                       carryover only                      179?

Asset _____	Date in svc _____	Basis \$ _____	Details _____	<input type="checkbox"/>
_____	_____	_____	_____	<input type="checkbox"/>
_____	_____	_____	_____	<input type="checkbox"/>
_____	_____	_____	_____	<input type="checkbox"/>

**Vehicle Information**

#1 Desc. \_\_\_\_\_ Date in svc \_\_\_\_\_  
 Business miles: \$ \_\_\_\_\_  
 Total miles/Bus. Use % \_\_\_\_\_  
 Gas/Oil/Repairs/Insurance \$ \_\_\_\_\_  
 License/Registration \_\_\_\_\_  
 Lease/Rental Payments \_\_\_\_\_  
 Depreciation/Sec. 179 basis \_\_\_\_\_

#2 Desc. \_\_\_\_\_ Date in svc \_\_\_\_\_  
 Business miles: \_\_\_\_\_  
 Total miles/Bus. Use % \_\_\_\_\_  
 Gas/Oil/Repairs/Insurance \$ \_\_\_\_\_  
 License/Registration \_\_\_\_\_  
 Lease/Rental Payments \_\_\_\_\_  
 Depreciation/Sec. 179 basis \_\_\_\_\_

**Total Expenses**  
**Net Income (Loss)**