

## Schedule E Worksheet - Rent and Royalty Income

General Information	
Kind of property	
Street address	
City, State & Zip Code	

Income	
Rents received	
Other Income/Description	
<b>Total Income</b>	

Expenses			
Advertising		Taxes - Real Estate	
Association dues		Taxes - Other	
Auto - mileage (no. of miles driven)		Travel - Airfare	
Cleaning and maintenance		Travel - Lodging and transportation	
Commissions		Travel - Meals	
Gardening		Travel - Miscellaneous travel exp.	
Insurance (except PMI)			
Interest - Mortgage (Form 1098)		Other Expenses (Description   Amount)	
Interest - Other (non-1098)		Water	
Legal and professional fees		Electricity	
Licenses and permits		Natural Gas	
Management fees		Telephone-Internet	
Miscellaneous		Tax Preparation	
Painting and decorating			
Pest control			
Plumbing and electrical			
Repairs		<b>Total Expenses</b>	
Supplies		<b>Net Rental Income</b>	

	Description	Cost Amount	Date Placed in Service
New Equipment or Assets			
	Land cannot be depreciated		
	Bring previous depreciation schedules		