

Rental Income Worksheet

Year of _____

Schedule E

Checked Total Income	
Checked Total Expense	

Name of Property Owner _____

Spouse's Name _____

Property Type _____

Property Description _____

Days Rented: _____

Days of Personal Use: _____

Property Address _____

**Preparer Use Only*

Bring ALL copies of form W-2 for wages and form 1099 when you drop off you tax papers.

RENTAL INCOME

Rental Income _____

Royalties _____

TOTAL RENTAL INCOME _____

VEHICLE EXPENSES

Make / Model _____

Cost / Basis _____

Date Placed in Service _____

Type of Vehicle _____

End Mileage Reading _____

Beginning Mileage Reading _____

RENTAL EXPENSES

Advertising _____

Cleaning & Maintenance _____

Commissions _____

Mortgage Insurance _____

Other Insurance _____

Legal & Professional _____

Management Fees _____

Mortgage Interest _____

Other Interest _____

Repairs & Maintenance _____

Supplies _____

Real Estate Taxes _____

Other Taxes _____

Rental Utilities _____

List Other Expenses Below: _____

TOTAL RENTAL EXPENSES _____

Total Miles _____

Business Miles _____

Commuting Miles _____

Personal Miles _____

Tires & Batteries _____

Gas, Oil, Grease, etc. _____

Vehicle Repairs _____

Vehicle Insurance _____

Registration & License _____

Parking Fees & Tolls, etc. _____

Interest Expense _____

Available for personal use? _____

Leased vehicle? _____

Any additional vehicle for personal use? _____

Travel Expense _____

Vehicle Rent _____

TOTAL VEHICLE EXPENSES _____

List the sale or acquisition of any rental assets

Description	Date purchased	Date Sold	Sale Price	Purchase Price	Item Traded?
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____