

Schedule E Rental Property Worksheet

TAX YEAR	2012				
	Property A	Property B	Property C	Property D	Property E
Date Acquired	/ /	/ /	/ /	/ /	/ /
Property Address City / State / Zip					
Property Type					
Days Rented / Personal Use	/	/	/	/	/
Do You Participate in Significant Management Decisions?	(XX) Yes () No	(XX) Yes () No	(XX) Yes () No	(XX) Yes () No	(XX) Yes () No
Cost or Other Basis / Land Value	\$ /\$	\$ /\$	\$ /\$	\$ /\$	\$ /\$
Total Rents Received	\$	\$	\$	\$	\$
Advertising	\$	\$	\$	\$	\$
Vehicle Mileage	\$ Miles	\$ Miles	\$ Miles	\$ Miles	\$ Miles
Business Travel	\$	\$	\$	\$	\$
Cleaning & Maintenance	\$	\$	\$	\$	\$
Commissions	\$	\$	\$	\$	\$
Insurance	\$	\$	\$	\$	\$
Legal & Professional	\$	\$	\$	\$	\$
Tax Preparation	\$	\$	\$	\$	\$
Management Fees	\$	\$	\$	\$	\$
Mortgage Interest	\$	\$	\$	\$	\$
Other Interest	\$	\$	\$	\$	\$
Repairs	\$	\$	\$	\$	\$
Supplies	\$	\$	\$	\$	\$
Real Estate Taxes	\$	\$	\$	\$	\$
Utilities	\$	\$	\$	\$	\$
Other	\$	\$	\$	\$	\$
Other	\$	\$	\$	\$	\$
Depreciation / Amortization	\$	\$	\$	\$	\$
TOTAL EXPENSES LINE 21	\$	\$	\$	\$	\$
TAXABLE INCOME LINE 22	\$	\$	\$	\$	\$
MAJOR IMPROVEMENTS, REMODELING, UPGRADES ETC					
Prop #	Date	Description	Cost		
	/ /12		\$		
	/ /12		\$		
	/ /12		\$		
	/ /12		\$		
	/ /12		\$		
	/ /12		\$		
I certify the above information is complete and correct.				X	1/31/2013