























## Schedule E Worksheet Rent and Royalty Income

*\*only complete if you receive Rental Income*

Type of property		General Information	
<input type="checkbox"/> Single Family <input type="checkbox"/> Multi Family <input type="checkbox"/> Vacation/Short Term <input type="checkbox"/> Commercial <input type="checkbox"/> Land <input type="checkbox"/> Royalties <input type="checkbox"/> Self Rental <input type="checkbox"/> Other			
Street, City, State & Zip Code			
# of Days Rented			
# of Days Used for Personal Use			
If the rental is in a multiple dwelling and you occupied part of the unit, enter the percentage you occupied			
Initially placed in service in 2022	<input type="checkbox"/> YES <input type="checkbox"/> NO              If you pay any individual who is not an employee more than \$600		
Disposed in 2022	<input type="checkbox"/> YES <input type="checkbox"/> NO              If you file 1099 forms?		
Income			
Rents received			
Other Income/Description			
<b>Total Income</b>			
Expenses			
Advertising		Management Fees	
Association Dues		Painting and Decorating	
Auto Mileage (miles driven)		Pest Control	
Cleaning and Maintenance		Plumbing and Electrical	
Commissions		Repairs	
Gardening		Supplies	
Insurance (except PMI)		Travel Airfare	
Mortgage Interest (Form 1098)		Travel Lodging	
Taxes Real Estate		Travel Meals	
Taxes Other		Travel Miscellaneous	
Interest Other (non 1098)		Other Expenses	
Legal and Professional Fees		Other Expenses	
Licenses and Permits		Other Expenses	
<b>Total Expenses</b>		<b>Net Rental Income</b>	
<b>New Equipment or Assets</b>	Description	Cost Amount	Date Placed in Service
		PROP A	
<b>RENTAL PROPERTIES SOLD</b>	Original Basis (Cost)		
	Capital Improvements		
	Sales Exp (Commis/Closing costs)		
	Accumulated Depreciation		
	<b>COST BASIS</b>		

**DUPLICATE THIS SHEET FOR MULTIPLE PROPERTIES**