Rental Income Worksheet

Year of _____

Schedule E

Checked Total Income	
Checked Total Expense	

*preparer use only

Name of Property Owner

Spouse's Name

Property Type

Property Description

Days Rented: **Days of Personal Use:**

Property Address

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

RENTAL INCOME	**VEHICLE EXPENSES**
Rental Income	Make/Model
Royalties	Cost/Basis
TOTAL RENTAL INCOME	Date Placed in Service
	Type of Vehicle
RENTAL EXPENSES	End Mileage Reading
Advertising	Beginning Mileage Reading
Cleaning & Maint.	Total Miles
Commissions	Business Miles
Mortgage Insurance	Commuting Miles
Other Insurance	Personal Miles
Legal & Professional	Tire & Batteries
Management Fees	Gas, Oil, Grease ETC.
Mortgage Interest	Vehicle Repairs
Other Interest	Vehicle Insurance
Repairs & Maintenance	Registration & License
Supplies	Parking Fees & Tolls etc.
Real Estate Taxes	Interest Expense
Other Taxes	Available for personal use?
Rental Utilities	Leased vehicle?
List Other Expenses Below:	Have additional vehicle for personal use?
	Travel Expense
	Vehicle Rent
TOTAL RENTAL EXPENSES	**TOTAL VEHICLE EXPENSES**

List the sale or acquisition of any rental assets

Description	Date Purchased	Date Sold	Sale Price	Purchase Price	Item Traded?