

Schedule E Worksheet – Rent and Royalty Income

General Information		
Kind of Property		
Street Address		
City, State & Zip Code		

Income				
Rents Received				
Other Income/Description				
Total Income				

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)		
Legal and professional fees		
Licenses and permits		
Management fees		
Miscellaneous		
Painting and decorating		
Pest control		
Plumbing and electrical		
Repairs	Total Expenses	
Supplies	Net Rental Income	

	Description	Costs Amount	Date Placed in Service
New Equipment or Assets			