

# Rental Property Worksheet

(Attach to Schedule E)

Name: \_\_\_\_\_ ID #: \_\_\_\_\_ Taxable Year: \_\_\_\_\_

	1		2	3	4	
Location of Property						
	Total	Rental Only				
<b>Gross Income</b>						\$ _____
Expenses:						Total to Sch. E
Real Estate Taxes						
Interest						
Note: Personal % to Sch. A						
Heat						
Gas						
Electricity						
Water						
Insurance						
Supplies						
Painting & Decorating						
Repairs:						
Plumbing & Heating						
Carpentry						
Electrical						
Travel – Auto						
Advertising						
Janitor Service						
Bank Charges						
Miscellaneous						
<b>Total Expenses</b>						
Less: _____% Personal						
Deductible Expenses						\$ _____
						Total to Sch. E
<b>Depreciation Expense</b>						\$ _____
						Total to Sch. E

Description of Property	Date Acquired	Cost or Other Basis	Land Value	Adjusted Basis	Bus. %	Depreciable Basis	Depreciation Allowed Prior Years	Method Used	% or Life	Depreciation This Year