

## 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