



Sch E for Rentals

Property Address: _____

Please use one form per property

Please list any items purchased that cost over \$2,500 separately at the bottom this form. Do not include these purchases under the expenses section. If you have any auto expenses or home office expenses please fill out the corresponding forms found on our website.

1099-MISC forms are required to be issued to individuals or companies (corporations excluded) to whom you have paid at least \$600 in rents or services during the tax year. Was your business required to issue 1099-MISC forms? _____ Yes _____ No

If "Yes", did you file all required Form 1099s? _____ Yes _____ No

Rental income _____

Expenses

- | | | | |
|---|-------|--|-------|
| Advertising | _____ | Management fees | _____ |
| Meals | _____ | Mortgage interest (Form 1098) | _____ |
| Travel (air fare, etc.)
<small>no meals</small> | _____ | Repairs | _____ |
| Cleaning & Maintenance | _____ | Supplies | _____ |
| Commissions | _____ | Taxes | _____ |
| Insurance | _____ | Utilities (Gas, electric, water,
trash) | _____ |
| Legal & Professional Fees | _____ | | |

Other expenses, such as HOA, landscaping, etc.

_____	_____
_____	_____
_____	_____

Items purchased over \$2,500:

<u>Date of purchase</u>	<u>Item</u>	<u>Cost</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

If rental is a Second Home and/or Vacation Home:

Number of days home was used personally _____

Number of days home was rented _____