## INCOME OR LOSS FROM RENTAL ACTIVITY- SCHEDULE E

(If you have financial statements or QuickBooks please provide these records (backup copy of data) along with copies of year-end payroll records, fixed asset purchases, and miles if applicable. Only complete details below if you do not have financial statements or bookkeeping records)

Taxpayer Name(s):	
Property Address:	
Federal ID# (if applicable)	
Rental Income	Amount
Gross Rent Received	
Other (Describe)	
Rental Expenses	Amount
Advertising	
Auto Expenses (Business Mileage):	
Cleaning and Maintenance	
Commissions	
Insurance	
Legal and Other Professional Fees	
Management Fees	
Mortgage Interest Paid (Include Form 1098)	
Repairs	
Supplies	
Taxes	
Utilities	
Association Dues	
Other (Describe):	

## LISTING OF SIGNIFICANT PURCHASES FOR RENTAL REAL ESTATE

(Greater than \$500 ex: Kitchen Cabinets, Flooring etc.)

Description of Property	Date Purchased	Cost

1099 Filing	Yes	No
Did you pay an independent contractor(s) over \$600 for the year?		
If you checked yes, did you issue the required 1099 for each contractor paid?		

Rental Information	Days
How many days was the property rented at fair market rate?	
How many days was the property used personally? (including being used by family members)	
How many days was the property not used at all?	
TOTAL	365

ADDITIONAL NOTES:						