

PROFIT OR LOSS FROM RENTAL ACTIVITY- SCHEDULE E

Please complete one for each rental property!

Your Name(s):	
Property Address:	
Federal ID# <i>(if applicable)</i>	

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?		
Did you use a third-party management company? <i>(if so, please provide the 1099 for rental income if applicable)</i>		

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

Business Miles Driven <i>(Please enter below the amount of miles driven solely for the purpose of the rental property. Do not use a dollar amount)</i>	
---	--



Only complete the following if you have not already provided us with a summary or Quickbooks file.

Rental Income	Amount
Gross Rent Received	
Other <i>(Describe)</i>	
Rental Expenses	Amount
Advertising	
Cleaning and Maintenance	
Commissions	
Insurance	
Legal and Other Professional Fees	
Management Fees	
Mortgage Interest Paid <i>(Include Form 1098)</i>	
Repairs <i>(anything over \$600 please list in the chart below instead)</i>	
Supplies	
Taxes	
Utilities	
Association Dues	
Other <i>(Describe):</i>	

LISTING OF SIGNIFICANT PURCHASES FOR RENTAL REAL ESTATE

(Greater than \$600 ex: Kitchen Cabinets, Flooring, Electrical etc.)

Description of Property	Date Purchased	Cost

ADDITIONAL NOTES:

A large, empty rectangular box with a thin black border, intended for providing additional notes or information. The box is currently blank.