

2024 RENTAL INCOME (SCH E) WORKSHEET



| | Property A | Property B | Property C | Property D |
|---------------|------------|------------|------------|------------|
| Property type | _____ | _____ | _____ | _____ |
| Address: | _____ | _____ | _____ | _____ |
| | _____ | _____ | _____ | _____ |
| | _____ | _____ | _____ | _____ |

INCOME :

| | | | | |
|--------------|----------|----------|----------|----------|
| Gross rent | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Other income | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

EXPENSE :

| | | | | |
|-------------------|----------|----------|----------|----------|
| Advertising | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Cleaning/Maint | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Insurance | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Legal/prof | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Management fees | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Mortgage interest | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Other interest | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Repairs | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Supplies | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Real Est Tax | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Utilities: Elec. | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Gas | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Water | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Garbage | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

BUS VEHICLE EXPENSE :

| | | | | |
|----------------------------|----------|----------|----------|----------|
| Auto _____ x _____ % | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ x _____ % | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Pickup _____ x _____ % | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ x _____ % | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Bank charges | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Dues/publications | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Phone _____ x _____ % | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Cell phone _____ x _____ % | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Office exp/postage | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| License/permits | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Mowing | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Snow removal | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Pest control | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| Assn. dues | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

I HEREBY VERIFY THAT THE INCOME AND EXPENSE INFORMATION SET FORTH ON THIS WORKSHEET IS SUBSTANTIATED BY WRITTEN RECORDS MAINTAINED BY THE UNDERSIGNED. SPECIFICALLY, WRITTEN RECORDS ARE MAINTAINED FOR ALL BUSINESS DEDUCTIONS CLAIMED FOR VEHICLES (AUTOS, PICKUPS, ETC.), COMPUTERS AND ANY OTHER ENTERTAINMENT, RECREATION OR AMUSEMENT PROPERTY WHICH WERE UTILIZED FOR BOTH PERSONAL AND BUSINESS PURPOSES.

Signature of Taxpayer