

RENTAL PROPERTY & ROYALTIES - SCHEDULE E

TYPE OF PROPERTY

PROPERTY ADDRESS

ORIGINAL COST & DATE REQUIRED

1=SPOUSE, 2=JOINT

1= NONEPASSIVE ACTIVITY

REQUIRED TO FILE FORM 1099-MISC (YES/NO)

DID YOU OR WILL YOU FILE ALL REQUIRED FORMS 1099-MISC (YES/NO)

NUMBER OF SIGNIFICANT PARTICIPATION HOURS

TYPE OF PROPERTY

OTHER TYPE

INCOME:

CREDIT CARD INCOME FOR RENTS (1099-K)

RENTS RECEIVED

ROYALTIES RECEIVED

EXPENSES:

ADVERTISING

ASSOCIATION DUES

AUTO & TRAVEL

CLEANING & MAINTENANCE

COMMISSIONS

GARDENING

INSURANCE

LEGAL & PROFESSIONAL FEES

LICENSES & PERMITS

MANAGEMENT FEES

MISCELLANEOUS

INTEREST EXPENSE - OTHER

PAINTING & DECORATING

PEST CONTROL

PLUMBING AND ELECTRICAL

REPAIRS

SUPPLIES

TAXES-OTHER

TELEPHONE

UTILITIES

WAGES & SALARIES

OTHER EXPENSES:

BUSINESS MILEAGE

CLIENT PROMOTIONS

GIFTS/FLOWERS

INTERNET

LODGING

MARKETING EXPENSE

MEALS (50%)

SMALL TOOLS

YARD MAINTENANCE

OTHER - LIST EXPENSE

DEPLETION - PRODUCTION TYPE 1 15%PRIMARY OIL

% DEPLETION RATE

COST OF ASSETS - RENTAL HOUSE, EQUIPMENT, ETC: