

# RENTAL PROPERTY & ROYALTIES – SCH E

RENT OR ROYALTY

RENT PROPERTY ADDRESS \_\_\_\_\_

DID YOU FILE ANY 1099S? YES OR NO

RENT INCOME \_\_\_\_\_

ROYALTY INCOME \_\_\_\_\_

EXPENSES:

ADVERTISING \_\_\_\_\_

AUTO EXPENSES – ACTUAL OR MILEAGE

ACTUAL --- FUEL \_\_\_\_\_ INSURANCE \_\_\_\_\_

INTEREST \_\_\_\_\_ REPAIRS/OIL CHANGES \_\_\_\_\_

COST OF VEHICLE/DATE PURCHASED \_\_\_\_\_

TRUCK WASHES \_\_\_\_\_ TOLLS \_\_\_\_\_

OR MILEAGE - BUSINESS MILES DRIVEN \_\_\_\_\_

CLEANING & MAINTENANCE \_\_\_\_\_

COMMISSIONS \_\_\_\_\_

INSURANCE – RENT PROPERTY \_\_\_\_\_

INTEREST – MORTGAGE \_\_\_\_\_

LANDSCAPING/LAWN MAINTENANCE \_\_\_\_\_

LEGAL AND PROFESSIONAL \_\_\_\_\_

**LICENSES & PERMITS** \_\_\_\_\_

**MANAGEMENT FEES** \_\_\_\_\_

**MARKETING EXPENSE/COMPRESSION EXP** \_\_\_\_\_

**MEALS – IF BUSINESS RELATED** \_\_\_\_\_

**REPAIRS/MAINTENANCE** \_\_\_\_\_

**SMALL TOOLS** \_\_\_\_\_

**SUPPLIES** \_\_\_\_\_

**TAXES – PROPERTY TAXES** \_\_\_\_\_

**TAXES – AD VALORM** \_\_\_\_\_

**TELEPHONE** \_\_\_\_\_

**UTILITIES – FOR RENTAL PROPERTY** \_\_\_\_\_

**OTHER EXPENSES** \_\_\_\_\_

\_\_\_\_\_

**COST OF RENTAL PROPERTY AND DATE PURCHASED** \_\_\_\_\_

**COST OF OTHER ASSETS** \_\_\_\_\_