Rental Property Worksheet
(Attach to Schedule E)

Name:_____ ID #:_____ Taxable Year:_____

	1		2	3	4	
Location of Property						
	Total	Rental Only				
Gross Income						$_____
Expenses: Real Estate Taxes						Total to Sch. E
Interest						
Note: Personal % to Sch. A						
Heat						
Gas						
Electricity						
Water						
Insurance						
Supplies						
Painting & Decorating						
Repairs: Plumbing & Heating						
Carpentry						
Electrical						
Travel – Auto						
Advertising						
Janitor Service						
Bank Charges						
Miscellaneous						
Total Expenses						
Less: ____% Personal						
Deductible Expenses						$_____
						Total to Sch. E
Depreciation Expense						$_____
						Total to Sch. E

Description of Property	Date Acquired	Cost or Other Basis	Land Value	Adjusted Basis	Bus. %	Depreciable Basis	Depreciation Allowed Prior Years	Method Used	% or Life	Depreciation This Year

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