

2022

RENTAL PROPERTY



Schedule E

Address _____ City _____ State _____ Zip _____ Ownership _____ %

First Year **Y / N** Purchase Date _____ **Type.** Single Fam. Multi Fam. Vacation/Short Term Commercial

Owner Occupied Y / N Days Rented _____ Days Personal _____ Require 1099s **Y / N** If 'YES' did file 1099s **Y / N**

Rental Payments Received (including amounts on all 1099s) \$ _____

Expenses:

Advertising	\$ _____	Repairs	\$ _____
Travel	\$ _____	Supplies	\$ _____
Cleaning	\$ _____	Taxes	\$ _____
Commission	\$ _____	Utilities	\$ _____
Insurance	\$ _____	Prior Year Unallowed Loss	\$ _____
Legal Fees	\$ _____	Other _____	\$ _____
Management Fees	\$ _____	Other _____	\$ _____
Mortgage Interest	\$ _____	Other _____	\$ _____
Other Interest	\$ _____	Other _____	\$ _____

Depreciable Assets:

Description _____	Date _____	Cost _____	% Biz Use _____	Section 179 Y / N
Description _____	Date _____	Cost _____	% Biz Use _____	Section 179 Y / N
Description _____	Date _____	Cost _____	% Biz Use _____	Section 179 Y / N
Description _____	Date _____	Cost _____	% Biz Use _____	Section 179 Y / N
Description _____	Date _____	Cost _____	% Biz Use _____	Section 179 Y / N
Depreciation Worksheet from Last Year Attached Y / N		Form 4562 Attached Y / N		

Vehicle Expenses:

Claiming: **Mileage / Actual Expenses** (if actual expenses go to depreciable assets)

Description of vehicle _____ Date placed in service for business _____

Business Mileage: Before 07/01/22 _____ After 06/30/22 _____ Commuting _____ Other _____

Other vehicle for personal use **Y / N** Available for use during off-duty hours **Y / N** Evidence **Y / N** Written **Y / N**

Notes: _____

I hereby certify that I have listed all income, all expenses, and I have documentation to back up the figures entered on this worksheet.

Printed Name _____ Signature _____ Date _____