

Sch E--Rental property client input form for year ending _____

Complete separate form for each rental property

Name and/or Address of Property _____

	Total	Any notes you want CPA to know-list below
Rent income received		
Expenses:		
Advertising		
Car and truck expenses		
Number of miles you drove for business during the year		
Cleaning and maintenance		
Business insurance		
Legal and professional fees for business		
Management fees		
Mortgage interest paid to banks		
Other interest paid to banks		
Repairs and maintenance costs		
Supplies		
Taxes & license--real estate, personal property, other		
Hotels, airfare for business		
Electricity/gas		
Water costs		
Phone/internet etc		
Other-_____		
Other-_____		
Other-		

If purchased or sold a rental property, bring along closing statement.

Equipment purchased: list out description, date purchased and if anything was traded in:

Other:
