Schedule E - Rental

Property Name:

2 Fair rental days..... Personal use days.....

Income

3 Rent income.....

Expenses

If the property is a multi-occupancy unit, like a duplex, enter the percentage of the unit occupied by the taxpayer or spouse. Use the first column for expenses related only to the rental portion. Use the second column for expenses related to the entire property. The program limits the expenses based on the occupancy percentage entered for the taxpayer or spouse.

Taxpayer or spouse occupancy percentage.....

For most rental activities, use ONLY the first column. The program limits the expenses based on the number of personal use days.			**Expenses attributable to rental unit**	**Expenses attributable to entire property**
5	Advertising.....			
6	Auto and travel.....	AUTO +/-		
7	Cleaning and maintenance.....			
8	Commissions.....			
9	Insurance.....			
10	Legal and other professional fees.....			
11	Management fees.....			
12	Interest - mortgage.....	Form 1098 +/-		
13	Interest - other.....			
14	Repairs.....			
15	Supplies.....			
16	Taxes.....	+/-		
17	Utilities.....			
18	Depreciation ONLY.....	Form 4562 +/-		
	Depreciation adjustment (AMT).....	+/-		
	Depletion.....	DEPL =		
19	Other expenses: (list)			