

# Rental Worksheet

Schedule E

List the physical address & type of each property

Type

**A:** \_\_\_\_\_

**B:** \_\_\_\_\_

**C:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Did you make any payments in 2024 that require a 1099?      Yes      No  
 If yes, did you or will you file all required Form 1099's?      Yes      No

### Properties

	A	B	C	TOTALS
<b>INCOME:</b>				
Rents Received				
Royalties Received				
NE PTC				
<b>TOTAL INCOME</b>				

**EXPENSES:**

Advertising				
Auto & Travel				
Cleaning & Maint.				
Commissions				
Insurance				
Legal & Prof. Fees				
Management Fees				
Mortgage Interest				
Other Interest				
Repairs				
Supplies				
Taxes				
Utilities				
Other:				
.....				
.....				
.....				
.....				
.....				
<b>SUBTOTAL</b>				

Depreciation/Depletion				
<b>TOTAL EXPENSES</b>				

<b>PROPERTY TOTALS</b>				
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**RENTAL INCOME OR (LOSS)**