

# Kathy Pavlovsky, CPA

## Schedule E Rental & Royalty Worksheet

\*Please use a separate worksheet for each rental/royalty property

Property Type	<input type="checkbox"/> Single Family <input type="checkbox"/> Multi Family <input type="checkbox"/> Vacation <input type="checkbox"/> Commercial <input type="checkbox"/> Land <input type="checkbox"/> Royalties
Street Address	_____
City, State, & Zip Code	_____

Total Income:           \$ \_\_\_\_\_

Total Expenses:        \$ \_\_\_\_\_

Income		
Rents	\$	_____
Royalties	\$	_____
Other	\$	_____
<b>Total Income</b>	<b>\$</b>	_____

Expenses					
Advertising	\$	_____	Taxes	\$	_____
Auto	\$	_____	Utilities	\$	_____
Travel	\$	_____	Refinancing points paid	\$	_____
Cleaning & maintenance	\$	_____	Other expenses	\$	_____
Commissions	\$	_____		\$	_____
Insurance	\$	_____		\$	_____
Legal & professional	\$	_____		\$	_____
Management fees	\$	_____		\$	_____
Mortgage interest - 1098	\$	_____		\$	_____
Other mortgage interest	\$	_____		\$	_____
Other interest	\$	_____		\$	_____
Repairs	\$	_____		\$	_____
Supplies	\$	_____	<b>Total Expenses</b>	<b>\$</b>	_____

**Business Mileage**      **Vehicle 1** \_\_\_\_\_  
**Vehicle 2** \_\_\_\_\_

1099's are required if you paid for services \$600 or more.  
 Did you send 1099's?     Yes      NO   

### NEW ASSETS PURCHASED THIS YEAR OVER \$2500

DESCRIPTION	NEW or USED	PURCHASE DATE	COST
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
<b>TOTAL</b>			\$ _____

### ASSETS SOLD IN THIS YEAR

DESCRIPTION	NEW or USED	PURCHASE DATE	COST
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
<b>TOTAL</b>			\$ _____