



2025

CASH RENTAL PROPERTY INFORMATIONAL WORKSHEET (Sch. E)

	<u>Property A</u>	<u>Property B</u>	<u>Property C</u>
Kind of Property	_____	_____	_____
Location of Property	_____	_____	_____

Did you or a family member use property for 14 days or 10% of days rented? *[Select Yes or No from Drop Down]*

Did you actively participate in the rental of this property? *[Select Yes or No from Drop Down]*

INCOME:	\$ _____	\$ _____	\$ _____
Gross Rents	\$ _____	\$ _____	\$ _____
Other Income			

EXPENSES:	\$ _____	\$ _____	\$ _____
Advertising	\$ _____	\$ _____	\$ _____
Cleaning & Maintenance	\$ _____	\$ _____	\$ _____
Insurance	\$ _____	\$ _____	\$ _____
Legal & Other Professional Fees	\$ _____	\$ _____	\$ _____
Management Fee	\$ _____	\$ _____	\$ _____
Mortgage Interest Paid to Banks, etc.	\$ _____	\$ _____	\$ _____
Other Interest	\$ _____	\$ _____	\$ _____
Repairs	\$ _____	\$ _____	\$ _____
Supplies	\$ _____	\$ _____	\$ _____
Real Estate Taxes	\$ _____	\$ _____	\$ _____
Utilities: Electricity	\$ _____	\$ _____	\$ _____
Gas	\$ _____	\$ _____	\$ _____
Water/Sewer/Garbage	\$ _____	\$ _____	\$ _____

BUS. VEHICLE EXPENSE:

SEE BACK OF THIS PAGE FOR BUSINESS AUTO, PICKUP & TRUCK INFORMATION -MUST BE FILLED IN!

Bank Charges	\$ _____	\$ _____	\$ _____
Dues/Publications	\$ _____	\$ _____	\$ _____
Phone _____ x _____ %	\$ _____	\$ _____	\$ _____
Cell Phone _____ x _____ %	\$ _____	\$ _____	\$ _____
Office Exp./Postage	\$ _____	\$ _____	\$ _____
License/Permits	\$ _____	\$ _____	\$ _____
Mowing	\$ _____	\$ _____	\$ _____
Snow Removal	\$ _____	\$ _____	\$ _____
Pest Control	\$ _____	\$ _____	\$ _____
Assn. Dues	\$ _____	\$ _____	\$ _____



BUSINESS AUTO, PICKUP & TRUCK INFORMATION - MUST BE FILLED IN

<u>VEHICLE</u>	<u>BUSINESS MILES</u>	<u>COMMUTING MILES</u>	<u>NON-BUS. MILES</u>	<u>TOTAL MILES</u>	<u>ODOMETER READING</u> <u>1/1/25 TO 12/31/25</u>
Property A					
Property B					
Property C					

DEPRECIABLE ITEMS PURCHASED FOR RENTAL PROPERTY IN 2025

<u>ITEM</u>	<u>NEW/USED</u>	<u>DATE PURCHASED</u>	<u>CASH BOOT</u>	<u>BASIS OF ITEM TRADED</u>	<u>TOTAL</u>

Please bring in all purchase receipts due to a change in tax law.