

Schedule E - Profit or Loss from Rental

Client Name _____ Date _____

Rental Information

Description of Rental			
Rental Address Street			
City, State, ZIP			
# of Days Rented		days	
# of Days Personal Use		days	
Type of Rental (Circle One)	Single Family Multi Family	Land Vacation	Commercial Other

Income

Gross Rental Income \$

Expenses

Advertising	\$
Car and Truck Expenses	See Page 2
Cleaning/Maintenance	\$
Commissions/Fees	\$
Depreciation	Calculated by Program
HOA Dues	\$
Insurance	\$
Interest (Mortgage)	\$
Interest (Other)	\$
Legal/Professional Service	\$
Repairs/Maintenance	\$
Supplies	\$
Taxes/Licenses	\$
Travel (Not Meals)	\$

Schedule E - Profit or Loss from Rental (Cont.)

Client Name _____ Date _____

Expenses (continued)

Travel (Meals Only)	\$	
Utilities	\$	
Other	\$	
Other	\$	
Other	\$	
Other	\$	
Other	\$	
Other	\$	
Other	\$	
Other	\$	

Car/Truck Expenses (Mileage Method)

Description of Vehicle	
Date Placed In Service	

Was the vehicle available for personal use during off-duty hours? Y N
 Did you have another vehicle available for personal use? Y N
 Do you have evidence to support the use of this vehicle? Y N
 If yes, is the evidence written? Y N

Total Mileage		miles
Rental Related Mileage		miles

If using actual auto expenses, please use Car/Truck Expense Organizer.