

1040

US

Rental & Royalty Income (Schedule E)

No.

Please enter all pertinent and information amounts.

GENERAL INFORMATION

1: Property Type & Location...

2: Property Type & Location...

	1	2
Percentage of ownership if not 100% (.xxxx)	<input type="text"/>	<input type="text"/>
Percentage of tenant occupancy if not 100% (.xxxx)	<input type="text"/>	<input type="text"/>
1=spouse, 2=joint	<input type="text"/>	<input type="text"/>
1=nonpassive activity, 2=passive royalty	<input type="text"/>	<input type="text"/>
1=did not actively participate	<input type="text"/>	<input type="text"/>
1=real estate professional	<input type="text"/>	<input type="text"/>
1=rental other than real estate	<input type="text"/>	<input type="text"/>
1=investment	<input type="text"/>	<input type="text"/>

INCOME

Rents received (Form 1099-MISC, box 1).....

Royalties received (Form 1099-MISC, box 2).....

DIRECT EXPENSES

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

Advertising	<input type="text"/>	<input type="text"/>
Association dues	<input type="text"/>	<input type="text"/>
Auto and travel (not entered elsewhere).....	<input type="text"/>	<input type="text"/>
Cleaning and maintenance	<input type="text"/>	<input type="text"/>
Commissions	<input type="text"/>	<input type="text"/>
Gardening	<input type="text"/>	<input type="text"/>
Insurance	<input type="text"/>	<input type="text"/>
Legal and professional fees	<input type="text"/>	<input type="text"/>
Licenses and permits	<input type="text"/>	<input type="text"/>
Management fees	<input type="text"/>	<input type="text"/>
Miscellaneous	<input type="text"/>	<input type="text"/>
Mortgage interest (paid to banks, etc.)	<input type="text"/>	<input type="text"/>
Other interest (not entered elsewhere)	<input type="text"/>	<input type="text"/>
Painting and decorating	<input type="text"/>	<input type="text"/>
Pest control.....	<input type="text"/>	<input type="text"/>
Plumbing and electrical	<input type="text"/>	<input type="text"/>
Repairs	<input type="text"/>	<input type="text"/>
Supplies.....	<input type="text"/>	<input type="text"/>
Taxes - real estate.....	<input type="text"/>	<input type="text"/>
Taxes - other (not entered elsewhere)	<input type="text"/>	<input type="text"/>
Telephone	<input type="text"/>	<input type="text"/>
Utilities	<input type="text"/>	<input type="text"/>
Wages and salaries.....	<input type="text"/>	<input type="text"/>

Other:

<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
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E

