

TAX WORKSHEET FOR 2022 RENTAL INCOME - SCHEDULE E

**REQUIRED**

HAVE YOU FILED A 1099 WITH THE IRS TO EVERY ENTITY YOU PAID MORE THAN \$600

YES \_\_\_ NO \_\_\_

SCHEDULE E

NAME \_\_\_\_\_ SS# \_\_\_\_\_

|                  | A | B | C | D | E |
|------------------|---|---|---|---|---|
| PROPERTY         |   |   |   |   |   |
| ADDRESS          |   |   |   |   |   |
| RENTAL INCOME    |   |   |   |   |   |
| <b>EXPENSES:</b> |   |   |   |   |   |
| ADVERTISING      |   |   |   |   |   |
| AUTO & TRAVEL    |   |   |   |   |   |
| CLEAN & MAINT    |   |   |   |   |   |
| COMMISSION       |   |   |   |   |   |
| INSURANCE        |   |   |   |   |   |
| LEGAL/PROF.      |   |   |   |   |   |
| MTG. INTEREST    |   |   |   |   |   |
| MISC. INTEREST   |   |   |   |   |   |
| REPAIRS          |   |   |   |   |   |
| SUPPLIES         |   |   |   |   |   |
| TAXES            |   |   |   |   |   |
| UTILITIES        |   |   |   |   |   |
| OTHER            |   |   |   |   |   |
|                  |   |   |   |   |   |
|                  |   |   |   |   |   |
|                  |   |   |   |   |   |
| MANAGEMENT FEE   |   |   |   |   |   |