

Rental Worksheet

Schedule E

List the physical address & type of each property

Type

A: _____

B: _____

C: _____

Did you make any payments in 2023 that require a 1099? Yes No
 If yes, did you or will you file all required Form 1099's? Yes No

Properties

	A	B	C	TOTALS
INCOME:				
Rents Received				
Royalties Received				
NE PTC 2022				
TOTAL INCOME				

EXPENSES:

Advertising				
Auto & Travel				
Cleaning & Maint.				
Commissions				
Insurance				
Legal & Prof. Fees				
Management Fees				
Mortgage Interest				
Other Interest				
Repairs				
Supplies				
Taxes				
Utilities				
Other:				
.....				
.....				
.....				
.....				
.....				
SUBTOTAL				

Depreciation/Depletion				
TOTAL EXPENSES				

PROPERTY TOTALS				
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RENTAL INCOME OR (LOSS)