

# Rental Worksheet

Schedule E

List the physical address & type of each property

Type

|           |  |  |
|-----------|--|--|
| <b>A:</b> |  |  |
| <b>B:</b> |  |  |
| <b>C:</b> |  |  |

Did you make any payments in 2025 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 |
| <b><u>INCOME:</u></b> |   |   |   |
| Rents Received        |   |   |   |
| Royalties Received    |   |   |   |
| NE PTC                |   |   |   |
| <b>TOTAL INCOME</b>   |   |   |   |

|                         |  |  |  |
|-------------------------|--|--|--|
| <b><u>EXPENSES:</u></b> |  |  |  |
| Advertising             |  |  |  |
| Auto & Travel           |  |  |  |
| Cleaning & Maint.       |  |  |  |
| Commissions             |  |  |  |
| Insurance               |  |  |  |
| Legal & Prof. Fees      |  |  |  |
| Management Fees         |  |  |  |
| Mortgage Interest       |  |  |  |
| Other Interest          |  |  |  |
| Repairs                 |  |  |  |
| Supplies                |  |  |  |
| Taxes                   |  |  |  |
| Utilities               |  |  |  |
| Other:                  |  |  |  |
| .....                   |  |  |  |
| .....                   |  |  |  |
| .....                   |  |  |  |
| .....                   |  |  |  |
| <b>SUBTOTAL</b>         |  |  |  |

|                        |  |  |  |
|------------------------|--|--|--|
| Depreciation/Depletion |  |  |  |
| <b>TOTAL EXPENSES</b>  |  |  |  |

|                        |  |  |  |
|------------------------|--|--|--|
| <b>PROPERTY TOTALS</b> |  |  |  |
|------------------------|--|--|--|

**RENTAL INCOME OR (LOSS)**