

Rental Worksheet

Schedule E

List the physical address & type of each property

Type

A:

B:

C:

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

| <u>INCOME:</u> | A | B | C | TOTALS |
|---------------------|----------|----------|----------|---------------|
| Rents Received | | | | |
| Royalties Received | | | | |
| NE PTC | | | | |
| TOTAL INCOME | | | | <hr/> |

EXPENSES:

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

| | | | |
|------------------------|--|--|--|
| Depreciation/Depletion | | | |
| TOTAL EXPENSES | | | |

| | | | |
|------------------------|--|--|-------|
| PROPERTY TOTALS | | | |
| | | | <hr/> |

RENTAL INCOME OR (LOSS)
