

## Rental Activity Schedule E

Property description:

Address:

Days rented:

Personal use:

| Income                                      | Amount |
|---|--------|
| 1099-Misc                                   |        |
| 1099-K                                      |        |
| Other Income (include mangement co summary) |        |
| Expenses                                    |        |
| Advertising                                 |        |
| Car & Truck expenses                        |        |
| Commissions and Fees (VRBO, AirBNB)         |        |
| Cleaning                                    |        |
| Depreciation                                |        |
| Insurance                                   |        |
| Real estate taxes                           |        |
| Mortgage interest                           |        |
| Non mortgage interest                       |        |
| Legal and professional                      |        |
| Grounds maintenance                         |        |
| Utilities                                   |        |
| Supplies                                    |        |
| Repairs and Maintenance                     |        |
| Other taxes                                 |        |
| Travel                                      |        |
| HOA fees                                    |        |
| Landscaping                                 |        |
| Pool Maintenance                            |        |
| Other Expenses:                             |        |

### Supporting documents & Information: please provide

- Purchase/closing statement
- Refinance statement
- Assets purchased ex dishwasher
- Improvements made ex new roof
- Mileage for rental activity
- Security deposits taken/refunded?
- Sales tax collected, returns filed? If applicable
- Seasonal rental, vacation use?

Note: repairs include things like replainf a tile on roof, vs improvements would be replacing the roof. A roof replacement would be depreciated, a repair is an expense. Example, repair a dishwasher vs purchase new one.