

RENTAL AND ROYALTY INCOME AND EXPENSES (Schedule E, pg 1)

Indicate the owner of this property: Taxpayer Spouse Joint

Description of property _____
 Location of property _____

Did you or your family use this property during the tax year for personal purposes for more than the greater of: (a) 14 days, or (b) 10% of the total days rented at fair market value? Yes No

Did you meet the Active Participation requirements for this property? Yes No
(To meet these requirements, you must have participated in making management decisions or arranged for others to provide services in a significant and bona fide sense. Such management decisions include approving new tenants, deciding on rental terms, approving repair expenditures, or other similar decisions)

Was this property fully disposed of during the year? Yes No

| Income | Amount |
|------------------------------|--------|
| Rents received | |
| Royalties received | |

| Expenses | Amount |
|---|--------|
| Advertising | |
| Cleaning and maintenance | |
| Commissions | |
| Insurance | |
| Legal and other professional fees | |
| Management fees | |
| Mortgage interest paid to banks | |
| Other interest | |
| Repairs | |
| Supplies | |
| Taxes | |
| Utilities | |
| Other _____ | |
| _____ | |
| _____ | |
| _____ | |
| Amortization | |
| Section 481(a) adjustment | |

Vehicle Information

Vehicle description _____ Date placed in service _____ Cost or basis _____

Business miles _____ Commuting miles _____ Other miles _____

Actual expenses such as gas, oil, repairs, etc _____ Parking fees and tolls _____

Travel expenses _____

Sales, Purchases, and Disposition of Assets
(New clients, enclose detailed listing of all depreciable assets.)

| Asset description | Date acquired | Purchase price | Date sold | Sales price |
|-------------------|---------------|----------------|-----------|-------------|
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