

SCHEDULE E - RENTAL PROPERTY & ROYALTY

TYPE OF PROPERTY _____
PROPERTY ADDRESS _____
ORIGINAL COST & DATE _____
TAXPAYER/SPOUSE/JOINT _____
NONPASSIVE ACTIVITY? _____
DID YOU FILE FORMS 1099-MISC? CIRCLE ONE YES -- NO _____
NUMBER OF PARTICIPATION HOURS _____

INCOME

RENTS RECEIVED _____
ROYALTIES RECEIVED _____

EXPENSES

ADVERTISING	_____	TAXES	_____
ASSOCIATION DUES	_____	TELEPHONE	_____
AUTO & TRAVEL	_____	UTILITIES	_____
CLEANING & MAINTENANCE	_____	WAGES & SALARIES	_____
COMMISSIONS	_____	<u>OTHER EXPENSES:</u>	
GARDENING	_____	BUSINESS MILEAGE	_____
INSURANCE	_____	CLIENT PROMOTIONS	_____
LEGAL & PROFESSIONAL	_____	GIFTS/FLOWERS	_____
LICENSE & PERMITS	_____	INTERNET	_____
MANAGEMENT FEES	_____	LODGING	_____
MISCELLANEOUS	_____	MARKETING EXP	_____
INTEREST EXPENSE	_____	MEALS	_____
PAINTING & DECORATING	_____	SMALL TOOLS	_____
PEST CONTROL	_____	YARD MAINTENANCE	_____
PLUMBING & ELECTRICAL	_____	<u>OTHER EXP: LIST:</u>	_____
REPAIRS & MAINTENANCE	_____		_____
SUPPLIES	_____		_____

MAJOR PURCHASES/ASSETS

LIST: DATE COST

DEPLETION - PRODUCTION TYPE 15% PRIMARY OIL OR OTHER % DEPLETION RATE LIST

