



# CYGNET TAX

## Rental Real Estate Income

# 2017

### Rental Real Estate Information

Property Address: \_\_\_\_\_  
\_\_\_\_\_

Type of Property: \_\_\_\_\_

Did you or your family use it during the tax year for personal use purposes for more than the greater of 14 days: Yes \_\_\_ No \_\_\_

10% of the total days rented at fair rental value: Yes \_\_\_ No \_\_\_

Did you actively participate: Yes \_\_\_ No \_\_\_

### Income

Gross Rental Receipts: \$ \_\_\_\_\_

1st Tenement: \$ \_\_\_\_\_

2nd Tenement: \$ \_\_\_\_\_

3rd Tenement: \$ \_\_\_\_\_

Other Income (1099's):  
\_\_\_\_\_  
\$ \_\_\_\_\_  
\_\_\_\_\_  
\$ \_\_\_\_\_

Did you Buy or Sell this Rental Real Estate this Year? Yes \_\_\_ No \_\_\_

PURCHASED HUD Stmt Attached: \_\_\_\_\_

SOLD HUD Stmt Attached: \_\_\_\_\_

List of Improvements, Date and Cost Attached: \_\_\_\_\_

#### CYGNET TAX

Worksheet for  
Schedule E of Form  
1040

251 Pawtuxet Avenue  
Warwick, RI 02888

e-Mail  
Info@CygnetTax.Com

Phone: 401-942-1040

**CYGNET TAX**

**WORKSHEET FOR SCHEDULE E OF FORM 1040**

**Expenses**

Advertising: \$ \_\_\_\_\_  
 Bank Service Charges: \$ \_\_\_\_\_

Car and Truck Expenses:  
 Total Miles (1/1-12/31): \_\_\_\_\_  
 Total Business Miles: \_\_\_\_\_  
     Parking Fees & Tolls: \$ \_\_\_\_\_  
     Fuel: \$ \_\_\_\_\_  
     Maintenance: \$ \_\_\_\_\_

Cleaning & Maintenance: \$ \_\_\_\_\_  
 Commissions and Fees: \$ \_\_\_\_\_  
 Insurance:

    Automobile: \$ \_\_\_\_\_  
     Liability: \$ \_\_\_\_\_  
     Other: \_\_\_\_\_ \$ \_\_\_\_\_

Interest:  
     Mortgage: \$ \_\_\_\_\_  
     Other: \$ \_\_\_\_\_

Legal and Professional Fees: \$ \_\_\_\_\_  
 Management Fees: \$ \_\_\_\_\_  
 Repairs and Maintenance: \$ \_\_\_\_\_  
 Supplies: \$ \_\_\_\_\_  
 Taxes and Licenses: \$ \_\_\_\_\_

Utilities (Included):  
     Gas: \$ \_\_\_\_\_  
     Electric: \$ \_\_\_\_\_  
     Water: \$ \_\_\_\_\_  
     Internet Fees: \$ \_\_\_\_\_

Other:  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

**Equipment Purchased and Sold**

Date	Type	Amount	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S
_____	_____	\$ _____	P/S

**Business Use of Home (if applicable)**

Total Sq. Ft. \_\_\_\_\_ Office Sq. Ft. \_\_\_\_\_ % of Use: \_\_\_\_\_  
 Mort. Int: \$ \_\_\_\_\_ R.E. Taxes: \$ \_\_\_\_\_ Utilities: \$ \_\_\_\_\_ Maint: \$ \_\_\_\_\_

**Bring any other financial information and documents that you may think to be important.**