



★ 2407 Georgetown Rd NW, Cleveland TN 37311 ★ (423)-868-9237 ★ www.cbstn.net ★

Schedule E Form

Did you pay contractors during the year? Yes No

If yes to the last question, did you file the required 1099s? Yes No

Rental Property Information: Property A

Property Address: _____

City: _____ Zip Code: _____

Type of Property (see list below): _____

- | | | | |
|-------------------|------------------|-------------------------|----------------|
| 1 – Single Family | 2 – Multi-Family | 3 – Vacation/Short-Term | 4 – Commercial |
| 5 – Land | 6 – Royalties | 7 – Self-Rental | 8 – Other |

★ Fair Rental Days – Total must equal 365 days★				
Rental Days		Personal Use		Total Days
				365

Income

Rental Receipts	
Royalties Received	
Less Returns/Allowances	
Total Gross Income	

Expenses

Advertising	Office Supplies
Commissions & Fees	Equipment Rent Cost
Cleaning & Maintenance	Repairs
Dues & Subscriptions	Taxes & Licenses
Business Insurance	Travel
Mortgage Interest	Meals
Legal Services	Utilities
	Total Expenses



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Rental Property Information: Property B

Property Address: _____

City: _____ Zip Code: _____

Type of Property (see list below): _____

- 1 – Single Family 2 – Multi-Family 3 – Vacation/Short-Term 4 – Commercial
 5 – Land 6 – Royalties 7 – Self-Rental 8 – Other

★ Fair Rental Days – Total must equal 365 days★					
Rental Days		Personal Use		Total Days	365

Income

Rental Receipts	
Royalties Received	
Less Returns/Allowances	
Total Gross Income	

Expenses

Advertising		Office Supplies	
Commissions & Fees		Equipment Rent Cost	
Cleaning & Maintenance		Repairs	
Dues & Subscriptions		Taxes & Licenses	
Business Insurance		Travel	
Mortgage Interest		Meals	
Legal Services		Utilities	
		Total Expenses	



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Rental Property Information: Property C

Property Address: _____

City: _____ Zip Code: _____

Type of Property (see list below): _____

- 1 – Single Family 2 – Multi-Family 3 – Vacation/Short-Term 4 – Commercial
 5 – Land 6 – Royalties 7 – Self-Rental 8 – Other

★ Fair Rental Days – Total must equal 365 days★					
Rental Days		Personal Use		Total Days	365

Income

Rental Receipts	
Royalties Received	
Less Returns/Allowances	
Total Gross Income	

Expenses

Advertising		Office Supplies	
Commissions & Fees		Equipment Rent Cost	
Cleaning & Maintenance		Repairs	
Dues & Subscriptions		Taxes & Licenses	
Business Insurance		Travel	
Mortgage Interest		Meals	
Legal Services		Utilities	
		Total Expenses	