

McCoy Tax & Accounting, LLC

155 Diplomat Drive

Columbia City, Indiana 46725

(260) 244-6132

**SCHEDULE E
RENTAL TAX ORGANIZER
For Tax Year 20__**

MAIN INFORMATION	
Property #1	
Description of property	
Location of property	
Number of days rented/available for rent	
Property #2	
Description of property	
Location of property	
Number of days rented/available for rent	
Property #3	
Description of property	
Location of property	
Number of days rented/available for rent	

PART I: INCOME			
	Property #1	Property #2	Property #3
Rent received	\$	\$	\$
Deposits received	\$	\$	\$
TOTAL INCOME	\$	\$	\$

PART II: RENTAL EXPENSES			
	Property #1	Property #2	Property #3
Advertising	\$	\$	\$
Auto and travel	\$	\$	\$
Cleaning and maintenance	\$	\$	\$
Commissions	\$	\$	\$
Insurance	\$	\$	\$
Legal and professional fees	\$	\$	\$
Management fees	\$	\$	\$
Mortgage interest	\$	\$	\$
Other interest	\$	\$	\$
Repairs	\$	\$	\$
Supplies	\$	\$	\$
Taxes	\$	\$	\$
Utilities	\$	\$	\$
TOTAL EXPENSES	\$	\$	\$

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PART III: VEHICLE INFORMATION	
Month/day/year you began using vehicle for business: - -	
Note: Driving to and from your main job is Commuting, not Business.	
Number of miles driving during the year for rental activity:	
Number of commuting miles driven during the year:	
Number of personal miles driven during the year:	
Total miles put on the car during the year:	
Do you (or your spouse) have another vehicle for personal use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Was the vehicle available for personal use while off-duty?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have evidence to support these business miles?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, is the evidence written down or documented somehow?	<input type="checkbox"/> Yes <input type="checkbox"/> No

PART IV: EXPENSES – MAJOR PURCHASES OF EQUIPMENT		
Property #1		
New items purchased in current tax year	Date of purchase	Cost
	/ /	\$
	/ /	\$
	/ /	\$
Property #2		
New items purchased in current tax year	Date of purchase	Cost
	/ /	\$
	/ /	\$
	/ /	\$
Property #3		
New items purchased in current tax year	Date of purchase	Cost
	/ /	\$
	/ /	\$
	/ /	\$