



CYGNET TAX

Rental Real Estate Income

2021

Rental Real Estate Information

Property Address: _____

Kind 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):
_____ \$ _____

_____ \$ _____

CYGNET TAX

Worksheet for
Schedule E of Form
1040

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Warwick, RI 02888

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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

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.