

WS CONSULTING, LLC - Rental Income Sch- E	TY: _____
QUESTIONER FOR TAX RETURN PREPARATION:	LAST 4 DIGIT SSN: _____
Name & Last four digit SSN:	_____
Type of Property Residential or Commercial	R C
Any rental income reported on form 1099MISC	
Rental is a part of personal use - Please circle	Y N
Percentage of personal use	_____ %
Rent received	\$ _____
Royalties received	\$ _____
<u>Expenses:</u>	
Advertisement	\$ _____
Cleaning & maintenance	\$ _____
Comission & fees paid	\$ _____
Insurance /Home Insurance	\$ _____
Legal and professional	\$ _____
Management fee	\$ _____
Mortgage Interest paid	\$ _____
Real Estate Taxes paid	\$ _____
Repairs	\$ _____
Supplies	\$ _____
Utilities	\$ _____
Exterminator charges	\$ _____
Amortisation or Depriciation	\$ _____
Purchase price \$ _____, dt of purchase:	
Any carry over Passive activity losses	\$ _____
Other exp - Travel or Auto	\$ _____

Please make sure the provided information is complete and accurate and proper records is being maintained for provided information.

Signature: _____