

WS Consulting, LLC - Rental Income Sch- E Questionnaire for Tax return preparation: Property Address:	Tax Year: <u>2020</u> LAST 4 DIGIT OF SSN:					
	Property # 1		Property # 2		Property # 3	
Total Number of Rental days during tax year						
Rental is a part of personal use - Please circle	Y	N	Y	N	Y	N
Percentage of personal use	%		%		%	
Rent received - Per Annum	\$		\$		\$	
Royalties received	\$		\$		\$	
<u>Expenses: Per Annum</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 Depreciation	\$		\$		\$	
Any carry over Passive activity losses	\$		\$		\$	
Other exp - Travel or Auto	\$		\$		\$	
Property Purchase price/cost	\$		\$		\$	
Add: Major/Capial Improvements	\$		\$		\$	
Date of Purchase:						

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

Signature: