Rent ledger + Schedule E cheat sheet

LANDLORD KIT 2027

Free sample · from the Rental Property Income & Expense Tracker 2027 (Landlord Kit)

Unit / tenant	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

SCHEDULE E EXPENSE LINES (FORM 1040, PART I - VERIFY ON THE CURRENT FORM)

- Line 5: Advertising
- Line 6: Auto and travel
- Line 7: Cleaning and maintenance
- Line 8: Commissions
- Line 9: Insurance
- Line 10: Legal and other professional fees
- Line 11: Management fees
- Line 12: Mortgage interest paid to banks
- Line 13: Other interest
- Line 14: Repairs
- Line 15: Supplies
- Line 16: Taxes
- Line 17: Utilities
- Line 18: Depreciation expense or depletion
- Line 19: Other

Full kit (Excel/Sheets with automatic Schedule E totals per property + 15-page PDF): quietstack-labs.github.io/landlord-tracker-2027

RECORD-KEEPING AID ONLY - NOT TAX, LEGAL OR ACCOUNTING ADVICE

Tax rules, rates and Schedule E lines change. Verify every figure on IRS.gov (Schedule E instructions, Pub. 527) and consult a CPA or enrolled agent before filing. Landlord-tenant rules vary by state.