

## Schedule E - Income or Loss from Rental Real Estate & Royalties

Name:

SSN:

## General Property Information

TSJ

## Property description

Address, city, state, ZIP

## Select the property type

- Single family residence
- Multi-family residence

- Vacation / short-term rental
- Commercial

- Land
- Royalties

- Self-rental
- Other

Number of days property was rented \_\_\_\_\_

If the rental is a multi-dwelling unit and you occupied part of the unit, enter the percentage you occupied \_\_\_\_\_

- This property was placed in service during 2025.
- This property was disposed of during 2025.
- This property is your main home or second home.
- This property was owned as a qualified joint venture.

Yes	No	<input type="checkbox"/> <input type="checkbox"/> Payments of \$600 or more were paid to an individual, who is not your employee, for services provided for this rental.
		<input type="checkbox"/> <input type="checkbox"/> If "Yes," did you file Forms 1099 for the individuals?

## Income

2024

2024

Rent Income . . . . . Royalties from oil, gas,  
mineral, copyright or patent . . . . .

## Expenses

## Rental Unit Expenses

## Rental and Homeowner Expenses

Advertising	_____	_____		
Auto and travel	_____	_____		
Cleaning and maintenance	_____	_____		
Commissions	_____	_____		
Insurance	_____	_____		
Legal and professional fees	_____	_____		
Management fees	_____	_____		
Mortgage interest	_____	_____		
Other interest	_____	_____		
Repairs	_____	_____		
Supplies	_____	_____		
Taxes	_____	_____		
Utilities	_____	_____		
Depletion	_____	_____		
Other expenses (list)				

If this Schedule E is for a multi-unit dwelling and you lived in one unit and rented out the other units, use the "Rental and homeowner expenses" column to show expenses that apply to the entire property. Use the "Rental unit expenses" column to show expenses that pertain ONLY to the rental portion of the property.

If the Schedule E is not for a multi-unit property in which you lived in one unit, complete just the "Rental unit expenses" column.