

2022 Sch E - Rental - Expenses

2 Fair rental days Personal use days
 2021 2022

Income

3 Rent income
 4 Royalties from oil, gas, mineral, copyright, or patent

Expenses

If the property is a multi-occupancy unit, like a duplex, enter the percentage of the unit occupied by the taxpayer or spouse. Use the first column for expenses related only to the rental portion. Use the second column for expenses related to the entire property. The program limits the expenses based on the occupancy percentage entered for the taxpayer or spouse.

Taxpayer or spouse occupancy percentage

For most rental activities, use ONLY the first column. The program limits the expenses based on the number of personal use days.

	Expenses attributable to rental unit		Expenses attributable to entire property		Override software calculation
	2021	2022	2021	2022	
5 Advertising		<input type="text" value="5"/>			<input type="text" value="54"/>
6 Auto and travel		<input type="text" value="6"/>			<input type="text" value="55"/>
7 Cleaning and maintenance		<input type="text" value="7"/>		<input type="text" value="38"/>	<input type="text" value="56"/>
8 Commissions		<input type="text" value="8"/>			<input type="text" value="57"/>
9 Insurance		<input type="text" value="9"/>		<input type="text" value="39"/>	<input type="text" value="58"/>
10 Legal and other professional fees		<input type="text" value="10"/>			<input type="text" value="59"/>
11 Management fees		<input type="text" value="11"/>			<input type="text" value="60"/>
12 Interest - mortgage		<input type="text" value="12"/>		<input type="text" value="40"/>	<input type="text" value="61"/>
13 Interest - other		<input type="text" value="13"/>		<input type="text" value="41"/>	<input type="text" value="62"/>
14 Repairs		<input type="text" value="14"/>		<input type="text" value="42"/>	<input type="text" value="63"/>
15 Supplies		<input type="text" value="15"/>		<input type="text" value="43"/>	<input type="text" value="64"/>
16 Taxes		<input type="text" value="16"/>		<input type="text" value="44"/>	<input type="text" value="65"/>
17 Utilities		<input type="text" value="17"/>		<input type="text" value="45"/>	<input type="text" value="66"/>
18 Depreciation ONLY		<input type="text" value="18"/>			
Depreciation adjustment (AMT)		<input type="text" value="19"/>			
Depletion		<input type="text" value="20"/>			
19 Other expenses: (list)					
21		<input type="text" value="22"/>		<input type="text" value="46"/>	<input type="text" value="67"/>
23		<input type="text" value="24"/>		<input type="text" value="47"/>	<input type="text" value="68"/>
25		<input type="text" value="26"/>		<input type="text" value="48"/>	<input type="text" value="69"/>
27		<input type="text" value="28"/>		<input type="text" value="49"/>	<input type="text" value="70"/>
29		<input type="text" value="30"/>		<input type="text" value="50"/>	<input type="text" value="71"/>
31		<input type="text" value="32"/>		<input type="text" value="51"/>	<input type="text" value="72"/>
33		<input type="text" value="34"/>		<input type="text" value="52"/>	<input type="text" value="73"/>
35		<input type="text" value="36"/>		<input type="text" value="53"/>	<input type="text" value="74"/>

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