

## 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

The logo consists of a black square containing a white cross, with the word "Land" to its right and "Rover" below it.

- Self-rental
- Other

Number of days property was rented \_\_\_\_\_ Number of days property was used for personal use \_\_\_\_\_

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  
     Payments of \$600 or more were paid to an individual, who is not your employee, for services provided for this rental.  
     If "Yes," did you file Forms 1099 for the individuals?

## Income

2025

2025

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

## Expenses

## **Rental Unit Expenses vs. Rental and Homeowner Expenses**

Advertising

Auto & travel	.....	.....
Cleaning & maintenance	.....	.....
Commissions	.....	.....
Insurance	.....	.....
Legal & professional fees	.....	.....
Management fees	.....	.....
Mortgage interest	.....	.....
Other interest	.....	.....
Repairs	.....	.....
Supplies	.....	.....
Taxes	.....	.....
Utilities	.....	.....
Depletion	.....	.....
Other expenses	.....	.....

## **Rental and Homeowner Expenses**

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.