

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

<input type="checkbox"/> Single family residence	<input type="checkbox"/> Vacation / short-term rental	<input type="checkbox"/> Land	<input type="checkbox"/> Self-rental
<input type="checkbox"/> Multi-family residence	<input type="checkbox"/> Commercial	<input type="checkbox"/> Royalties	<input type="checkbox"/> 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 _____

<input type="checkbox"/> This property was placed in service during 2025.	Yes	No	<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"/> This property was disposed of during 2025.	<input type="checkbox"/>		<input type="checkbox"/> If "Yes," did you file Forms 1099 for the individuals?
<input type="checkbox"/> This property is your main home or second home.	<input type="checkbox"/>		
<input type="checkbox"/> This property was owned as a qualified joint venture.	<input type="checkbox"/>		

Income

2025

2025

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

Expenses**Rental Unit Expenses****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
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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.