

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 _____ 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****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.