

Year:

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

Name:

SSN/EIN:

General Property Information

TSJ _____

Property description _____

Address, city, state, ZIP _____

Select the property type

- Single family residence Vacation / short-term rental Land Self-rental
- Multi-family residence Commercial Royalties 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 Tax Year. Yes No
- This property was disposed of during Tax Year. Payments of \$600 or more were paid to an individual, who is not your employee, for services provided for this rental.
- This property is your main home or second home. If "Yes," did you file Forms 1099 for the individuals?
- This property was owned as a qualified joint venture.

Income

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

Expenses

	Rental Unit Expenses	Rental <u>and</u> Homeowner Expenses
Advertising _____	_____	<p>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.</p> <p>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.</p>
Auto & travel _____	_____	
Cleaning & maintenance _____	_____	
Commissions _____	_____	
Insurance _____	_____	
Legal & professional fees _____	_____	
Management fees _____	_____	
Mortgage interest _____	_____	
Other interest _____	_____	
Repairs _____	_____	
Supplies _____	_____	
Taxes _____	_____	
Utilities _____	_____	
Depletion _____	_____	
Other expenses (list)	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	