

2025

1040

US

Rental & Royalty Income (Schedule E)

No.

Please enter all pertinent amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

Description of property.....		
Street address.....		
City.....		
State.....		
ZIP code.....		
Type of property (see table).....		
Other type of property.....		
Number of days rented.....	34	Type of property.....
Property 1 = Single Family Residence 2 = Multi-Family Residence 3 = Vacation/Short-Term Rental 4 = Commercial 5 = Land 6 = Royalties 7 = Self-Rental		

Percentage of ownership if not 100% (.xxxx).....		1=did not actively participate	
Percentage of tenant occupancy if not 100% (.xxxx).....		1=real estate professional	
1=spouse, 2=joint.....		1=rental other than real estate	
1=qualified joint venture		1=investment	
1=nonpassive activity, 2=passive royalty		1=single member limited liability company	

If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no

INCOME

Rents or royalties received.....

Prior Amount

Current Amount

DIRECT EXPENSES

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

Advertising
Association dues
Auto and travel (not entered elsewhere)
Cleaning and maintenance
Commissions
Gardening
Insurance
Legal and professional fees
Licenses and permits
Management fees
Miscellaneous
Mortgage interest (paid to banks, etc.)
Qualified mortgage insurance premiums
Excess mortgage interest
Other interest (not entered elsewhere)
Painting and decorating
Pest control
Plumbing and electrical
Repairs
Supplies
Taxes - real estate
Taxes - other (not entered elsewhere)
Telephone
Utilities
Wages and salaries
Other:

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

