

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

Name:

SSN:

General Property Information

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 is your main home, This property was disposed of during 2018, 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, Yes/No You filed Form(s) 1099 for the individual(s)

Income

2018

Rent income, Rental income from Form(s) 1099-MISC

Expenses

Table with columns: Expense Category, Rental unit expenses, Rental and homeowner expenses. Rows include Advertising, Auto & travel, Cleaning & maintenance, Commissions, Depletion, Insurance, Legal & professional fees, Management fees, Mortgage interest, Other interest, Repairs, Supplies, Taxes, Utilities, Other 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.