

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

- Property placement and disposal questions, Main home question, Joint venture question, Payments of \$600 or more question

Income

Table with 2 columns: 2022, 2022. Row: Rent income, Royalties from oil, gas, mineral, copyright or patent

Expenses

Table with 3 columns: Expense category, Rental unit expenses, Rental and homeowner expenses. Rows include Advertising, Auto & travel, Cleaning & maintenance, etc.

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.

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.

Simplified Business Mileage Method

Total annual business miles