



AREA RESERVED FOR 2-D BARCODE

2023 Schedule E-1

XXXXXXXXXXXXXX

FIRSTNAMEXXXXXXXX I LASTNAMEXXXXXXXXXXXX SOCIALSECNO

TYPEOFREALESTATEXXXXXXXXXXXX

STREETADDRESSXXXXXXXXXXXX CITYTOWNPOSTOFFICEXXXX ST ZIP+FOURX

Check one: Real estate Royalty Rental property used for short-term rentals

Income or Loss from Real Estate and Royalties

Income

- 1. Rents received 1 XXXXXXXXXXXXXXXX
- 2. Royalties received 2 XXXXXXXXXXXXXXXX

Expenses

- 3. Advertising 3 XXXXXXXXXXXXXXXX
- 4. Auto and travel 4 XXXXXXXXXXXXXXXX
- 5. Cleaning and maintenance 5 XXXXXXXXXXXXXXXX
- 6. Commissions 6 XXXXXXXXXXXXXXXX
- 7. Insurance 7 XXXXXXXXXXXXXXXX
- 8. Legal and other professional fees 8 XXXXXXXXXXXXXXXX
- 9. Management fees 9 XXXXXXXXXXXXXXXX
- 10. Mortgage interest paid to banks, etc 10 XXXXXXXXXXXXXXXX
- 11. Other interest 11 XXXXXXXXXXXXXXXX
- 12. Repairs 12 XXXXXXXXXXXXXXXX
- 13. Supplies 13 XXXXXXXXXXXXXXXX
- 14. Taxes 14 XXXXXXXXXXXXXXXX
- 15. Utilities 15 XXXXXXXXXXXXXXXX
- 16. Other expenses 16 XXXXXXXXXXXXXXXX
- 17. Add lines 3 through 16 17 XXXXXXXXXXXXXXXX
- 18. Depreciation expense or depletion 18 XXXXXXXXXXXXXXXX
- 19. Total expenses. Add lines 17 and 18 19 XXXXXXXXXXXXXXXX
- 20. Income or loss from rental real estate or royalty properties 20 -XXXXXXXXXXXXXXXXX
- 21. Deductible rental real estate loss 21 -XXXXXXXXXXXXXXXXX
- 22. Income. Enter positive amounts shown on line 20 22 XXXXXXXXXXXXXXXX
- 23. Losses. Enter royalty losses from line 20 or rental real estate loss from line 21 23 -XXXXXXXXXXXXXXXXX
- 24. Rental real estate and royalty income or loss 24 -XXXXXXXXXXXXXXXXX

25. Check if this rental property was used by you or your family for more than 14 days or more than 10 percent of the total number of days that the property was rented at fair market value

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX