

2025

1040

US

## Rental &amp; Royalty Income (Schedule E)

No. 

18

Please enter all pertinent 2025 amounts. Last year's amounts are provided for your reference.

## GENERAL INFORMATION

|                                    | 2025 Amount | 2024 Amount                      |
|------------------------------------|-------------|----------------------------------|
| Description of property .....      |             | Type of Property                 |
| Street address .....               |             | 1 = Single Family Residence      |
| City .....                         |             | 2 = Multi-Family Residence       |
| State .....                        |             | 3 = Vacation / Short-Term Rental |
| ZIP code .....                     |             | 4 = Commercial                   |
| Type of property (see table) ..... |             | 5 = Land                         |
| Other type of property .....       |             | 6 = Royalties                    |
| Number of days rented .....        | 34          | 7 = Self-Rental                  |

|                                                                                                         |  |                                                    |  |
|---------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|--|
| Percentage of ownership<br>if not 100% (.xxxx) .....                                                    |  | 1=did not actively participate ...                 |  |
| Percentage of tenant occupancy<br>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,<br>2=passive royalty .....                                                       |  | 1=single member limited<br>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

|                                   | 2025 Amount | 2024 Amount |
|-----------------------------------|-------------|-------------|
| Rents or royalties received ..... |             |             |

## 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.) ..... |  |  |
| 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.

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