

Schedule E Rental Income and Expenses Please review the following information carefully.

Type of Property:
Circle one: Single Family Vacation/Short Term Rental Land Self-Rental
 Mutli Family Commercial Royalties Other

Rental Property	Property 1	Property 2	Property 3
Address			
City, State, Zip			
Type of Property (from above)			
Fair Market Rental Value			
Days *			

* Personal use days include any days in which charging less than fair market rental value to related party.

A fair rental price is the amount of rent you can expect to received from an unrelated party. Consider structure, size, condition, furnishing, and location when determining the fair market rental value. If renting to related party, fair rental value required from real estate agent.

Is Property Rented To A Relative? Y / N If so, how was the Fair Market Value Determined?

Rent Received	\$	\$	\$
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Expenses			
Advertising			
Cleaning & Maint			
Commissions Paid			
Insurance			
Interest - Mortgage			
Interest - Other			
Legal & Prof Fees			
Management Fees			
Repairs			
Supplies			
Taxes			
Utilities			
Vehicle Miles	Miles	Miles	Miles
Other			
Other			
Other			

Did you make any payments for services in 2024 totaling \$600 or more? YES or NO

Are you electing the De Minims Safe Harbor Election? YES or NO
Assets less than \$2500 expensed

Mileage Acknowledgement attached? YES or NO