

2025

1040

US

Rental & Royalty Income (Schedule E)

No.

18

Please enter all pertinent 2025 amounts.

GENERAL INFORMATION

Description of property

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

Number of days rented.

Percentage of ownership
if not 100% (xxxx)Percentage of tenant occupancy
if not 100% (xxxx)

1=spouse, 2=joint

1=qualified joint venture

1=nonpassive activity,

2=passive royalty

If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no.

1=did not actively participate.

1=real estate professional

1=rental other than real estate

1=investment

1=single member limited liability company

INCOME

2025 Amount

Rents or royalties received.

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DIRECT EXPENSES

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

Advertising

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Association dues

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Auto and travel (not entered elsewhere)

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Cleaning and maintenance

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Commissions

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Gardening

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Insurance

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Legal and professional fees

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Licenses and permits

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Management fees

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Miscellaneous

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Mortgage interest (paid to banks, etc.)

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Qualified mortgage insurance premiums

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Excess mortgage interest

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Other interest (not entered elsewhere)

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Painting and decorating

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Pest control

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Plumbing and electrical

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Repairs

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Supplies

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Taxes - real estate

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Taxes - other (not entered elsewhere)

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Telephone

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Utilities

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Wages and salaries

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Other:

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

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