

2023	1040	US	Rental & Royalty Income (Schedule E)				No. <input style="width:40px;" type="text"/>	18
Description of property		800		ST	Src	(40)		
Street address		801						(40)
City		820						(24)
U.S.	State	821						(2)
	ZIP code	822						(10)
Foreign	Region	823						(20)
	Postal code	824						(15)
	Country	825						(20)
Type of property (see table)		802						(1)
Other type of property		803						(30)
Number of days rented		34						
GENERAL INFORMATION						Type of Property		
1=spouse, 2=joint		33				1 = Single Family Residence 2 = Multi-Family Residence 3 = Vacation/Short-Term Rental 4 = Commercial 5 = Land 6 = Royalties 7 = Self-Rental		
If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no		112						
1=nonpassive activity, 2=passive royalty		39						
1=did not actively participate		38						
1=real estate professional		32						
1=rental other than real estate		71						
1=delete this year, 2=delete next year		100						
INCOME								
Rents or royalties received		110						
Credit for sick and family leave		467						
EXPENSES								
			Direct			Indirect		
Advertising		4			204		NOTE: The indirect expense column should only be used for vacation homes or less than 100% tenant occupied rentals.	
Association dues		16			216			
Auto and travel [A]		5			205			
Cleaning and maintenance		6			206			
Commissions		7			207			
Gardening		18			218			
Insurance (except PMI)		8			208			
Legal and professional fees		10			210			
Licenses and permits		23			223			
Management fees		19			219			
Miscellaneous		24			224			
Interest	Mortgage -banks, etc. (Form 1098) [A]	9			209			
	Excess mortgage interest [A]	67			267			
	Other [A]	(15) 29			229			
Hash Total						18		

2023	1040	US	Rental & Royalty Income (Sch. E) (cont.)	No. <input style="width:40px;" type="text"/>	18 p2				
EXPENSES (continued)			Direct	ST	Src	Indirect	ST	Src	
Painting and decorating			20			220			
Pest control			21			221			
Plumbing and electrical			17			217			
Repairs			11			211			
Supplies			12			212			
Taxes	Real estate		13			213			
	Other [A]		25			225			
Telephone			22			222			
Utilities			14			214			
Wages and salaries			15			215			
Other Expenses			(26) 27			227			
			27			227			
			27			227			
			27			227			
DEPRECIATION & AMORTIZATION									
Depreciation	Regular tax [O]		30						
	Alternative minimum tax [O]		50						
	Section 179 deduction [O]		72						
	Section 179 carryover		73						
	AMT Section 179 carryover		94						
	State, if different (-1 if none)	Regular tax [O]		31					
		Alternative minimum tax [O]		54					
		Section 179 deduction [O]		74					
		Section 179 carryover		75					
AMT Section 179 carryover		95							
Amortization	Federal [O]		28						
	State, if different (-1 if none) [O]		52						
PERSONAL USE OF DWELLING UNIT (INCLUDING VACATION HOME)									
Number of days personal use			35						
Number of days owned (if opt. method elected)			53						
Percentage of business use (.xxxx) [O]			505						
Disallowed vacation home expenses [O]			40						
Amount of real estate taxes entered above to allocate as excess real estate tax (Pub. 527 Worksheet 501)			114						
1=allocate all mortgage interest, RE taxes, and QMIP as excess when claiming the std. ded. (Pub 527 Wks 5-1)			113						
Rental Portion	Depreciation of home [O]		63						
	AMT depreciation of home [O]		87						
	State, if different (-1 if none)	Depreciation of home [O]		84					
		AMT depreciation of home [O]		104					
Carryover	Vacation home expenses		64						
	Vacation home depreciation		65						
	AMT vacation home expenses		96						
	AMT vacation home depreciation		97						
	State, if different (-1 if none)	Vacation home depreciation		85					
AMT vacation home depreciation		98							
				Hash Total					
						18 p2			