Schedule E - Income or Loss from Rental Real Estate & Royalties				
Name:			SSN:	
General Property Information				
TSJProperty description				
Address, city, state, ZIP				
	Number of days p	Land Royalties property was used for persona	Self-rental Otheral use	
If the rental is a multi-dwelling unit and you occupied part of the unit, enter the percentage you occupied				
 ☐ This property was placed in service during 2023. ☐ This property was disposed of during 2023. ☐ This property is your main home or second home. ☐ This property was owned as a qualified joint venture. 	Yes	not your employee, for	nore were paid to an individual, who is services provided for this rental. Forms 1099 for the individuals?	
Income				
Rent income	2023	Royalties from oil, gas, mineral, copyright or patent	2023	
Expenses	B. 4.111.2	D. G. L. Hillson		
	Rental Unit Expenses	Rental <u>and</u> Homeowner Expenses		
Advertising			If this Schedule E is for a	
Auto & travel			a multi-unit dwelling and you lived in one unit and rented	
Cleaning & maintenance			out the other units, use the	
Commissions			"Rental and homeowner expenses" column to show	
Insurance			expenses that apply to the entire	
Legal & professional fees			property. Use the "Rental unit	
Management fees			expenses" column to show expenses that pertain ONLY to	
Mortgage interest			the rental portion of the property.	
Other interest			If the Schedule E is not for a	
Repairs			multi-unit property in which you	
Supplies			lived in one unit, complete just the "Rental unit expenses"	
Taxes			column.	
Utilities				
Depletion				
Other expenses				

Expenses Related to Business				
Name:	SSN:			
Auto Expense				
Name of business vehicle is used for				
Description of vehicle	Date vehicle was placed in service			
Yes No Was this vehicle available for use during off-duty hours? Was another vehicle available for personal use?	Yes No Do you have evidence to support your deduction? If "Yes," is the evidence written?			
Mileage Number of miles the vehicle was driven during 2023				
Business · · · · · · · · · · · · · · · · · ·	Other			
Commuting	_			
Expenses Garage rent Gas Insurance Licenses Oil Parking fees Rental fees Interest Property tax Business Use of Home Name of business home is used for	Tires			
What is the total square footage of your home that was used regularly and exclusively for business?				
What is the total square footage of your home?				
For daycare facilities not used exclusively for business, complete the follow	ing questions			
How many days during the year was the area used?				
How many hours per day was the area used?				
The daycare facility was in operation for the entire year				
Expenses Office expens Mortgage interest	In the "Office expenses" column,			
Real estate taxes	enter those expenses that pertain exclusively to your office;			
Excess mortgage interest				
Excess real estate taxes	enter those expenses that pertain to the entire dwelling.			
Insurance	pertain to the entire dwelling.			
Rent				
Repairs & maintenance				
Utilities				
Other expenses				