Year: 2024

## SOUTHERN CLOUD ACCOUNTING CPAS

**Schedule E - Income or Loss from Rental Real Estate & Royalties**

Name: SSN/ITIN:

**General Property Information**

Property description

Address, city, state, ZIP

**Select the property type**

Single family residence Vacation / short-term rental Land

Multi-family residence Commercial Royalties

Self-rental

Other

Number of days property was rented Number of days property was used for personal use

If the rental is a multi-dwelling unit and you occupied part of the unit, enter the percentage you occupied

This property is your main home or second home

Yes No

Payments of $600 or more were paid to an individual who is not your employee for services provided for this rental

This property was disposed of during 2024 Yes No You filed Forms 1099 for the individuals

This property was owned as a qualified joint venture

**Income**

**2024 2024**

Rent income .....................

Royalties, copyright or patent ............

**Expenses**

**Rental unit**

**Rental and homeow ner**

Advertising

Auto & travel

**expenses expenses**

.....................

...................

If this Schedule E is for a

a multi-unit dwelling and you lived in one unit and rented

Cleaning & maintenance

..............

out the other units, use the

"Rental and homeowner

Commissions

....................

expenses" column to show

Insurance

......................

expenses that apply to the entire property. Use the "Rental unit

Legal & professional fees

.............

expenses" column to show

Management fees

..................

expenses that pertain ONLY to the rental portion of the property.

If the Schedule E is not for a multi-unit property in which you lived in one unit, complete just the "Rental unit expenses"

|  |  |  |
| --- | --- | --- |
| Mortgage interest ................. |  |  |
| Other interest .................... |  |  |
| Repairs ....................... |  |  |
| Supplies ....................... |  |  |
| Taxes ........................ |  |  |
| Utilities ........................ |  |  |
| Depletion .......................  Other expenses |  |  |

column.