



2024 RENTAL & ROYALTY INCOME TAX ORGANIZER (Schedule E)

GENERAL INFORMATION					
Description of property					
Street address					
City		State		Zip Code	
Type of property					
Single Family Residence	Multi-Family Residence	Vacation/Short-Term Rental		Commercial	
Land	Royalties	Self-Rental	Other:		
Percentage of ownership if not 100%					
Were you actively involved in the management of the rental activity of this property?				Yes	No
If required to file Form(s) 1099, did you or will you file all required Form(s) 1099?				Yes	No
Number of days rented:			Number of days for personal use:		

INCOME	
Type	Amount
Rents received	
Royalties received	

EXPENSES	
Type	Amount
Advertising	
Association dues	
Auto and travel	
Cleaning and maintenance	
Commissions	
Gardening	
Insurance	
Legal and other professional fees	
Licenses and permits	
Management fees	
Mortgage interest paid to banks, etc.	
Qualified mortgage insurance premiums	
Excess mortgage interest	
Other interest	
Painting and decorating	
Pest control	
Plumbing and electrical	
Repairs	
Supplies	
Taxes	
Utilities	
Depreciation expense or depletion	
Other:	
Other:	
Other:	
Other:	
Other:	