

Part-Year, Part-Rental, or Personal Use Unit

2021
(Sch. E)

KIND OF PROPERTY

LOCATION

Rental income

Percent

(of time, year, or property rented):

2021

2020

2021

2020

Rent received

%

%

Rental and personal use

Rental only

Expenses:

2021

2020

2021

2020

Advertising

Auto and travel

Cleaning and maintenance

Commissions

Insurance

Legal and professional fees

Management fees

Mortgage interest

Other interest

Repairs

Supplies

Real estate tax

Taxes other than real estate taxes

Utilities

Other expenses

Personal use unit ONLY:

Fully deductible rental expenses for personal use unit. Include expenses directly related to the operation of the rental activity, such as office supplies.

RENTAL REAL ESTATE AND ROYALTIES

2021
(SCH E)

KIND OF PROPERTY LOCATION OF PROPERTY CITY STATE ZIP	Property A		Property B		Property C	
	2021	2020	2021	2020	2021	2020
INCOME						
Rent received						
Royalties received						
EXPENSES						
Advertising						
Auto and travel						
Cleaning and maintenance						
Commissions						
Insurance						
Legal, professional fees						
Management fees						
Mortgage interest						
Other interest						
Repairs						
Supplies						
Taxes						
Utilities						
Miscellaneous Expenses						
Type of misc expense 1						
Amount item 1						
Type of misc expense 2						
Amount item 2						
Type of misc expense 3						
Amount item 3						
Type of misc expense 4						
Amount item 4						
Enter loss carryover to 2021						
Did you actively participate in this venture?						
Did you use this property for personal use?						