



2023 Schedule E-1

Check one: Real estate Royalty Rental property used for short-term rentals

Income or Loss from Real Estate and Royalties

Income

- | | |
|-----------------------|---|
| 1. Rents received | 1 |
| 2. Royalties received | 2 |

Expenses

- | | |
|--|----|
| 3. Advertising | 3 |
| 4. Auto and travel | 4 |
| 5. Cleaning and maintenance | 5 |
| 6. Commissions | 6 |
| 7. Insurance | 7 |
| 8. Legal and other professional fees | 8 |
| 9. Management fees | 9 |
| 10. Mortgage interest paid to banks, etc | 10 |
| 11. Other interest | 11 |
| 12. Repairs | 12 |
| 13. Supplies | 13 |
| 14. Taxes | 14 |
| 15. Utilities | 15 |
| 16. Other expenses | 16 |
| 17. Add lines 3 through 16 | 17 |
| 18. Depreciation expense or depletion | 18 |
| 19. Total expenses. Add lines 17 and 18 | 19 |
| 20. Income or loss from rental real estate or royalty properties | 20 |
| 21. Deductible rental real estate loss | 21 |
| 22. Income. Enter positive amounts shown on line 20 | 22 |
| 23. Losses. Enter royalty losses from line 20 or rental real estate loss from line 21 | 23 |
| 24. Rental real estate and royalty income or loss | 24 |
| 25. Check if this rental property was used by you or your family for more than 14 days or more than 10 percent of the total number of days that the property was rented at fair market value <input checked="" type="checkbox"/> | |