

Part I

Income or Loss From Rental Real Estate and Royalties

Note:

If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

A

Did you make any payments in 2024 that would require you to file Form(s) 1099? See instructions

Yes

No

B

If "Yes," did you or will you file required Form(s) 1099?

Yes

No

1a

Physical address of each property (street, city, state, ZIP code)

A

B

C

1b

Type of Property (from list below)

2

For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.

A

Fair Rental Days

Personal Use Days

QJV

B

C

Type of Property:

1

Single Family Residence

3

Vacation/Short-Term Rental

5

Land

7

Self-Rental

2

Multi-Family Residence

4

Commercial

6

Royalties

8

Other (describe)

Income:

3

Rents received

4

Royalties received

Expenses:

5

Advertising

6

Auto and travel (see instructions)

7

Cleaning and maintenance

8

Commissions

9

Insurance

10

Legal and other professional fees

11

Management fees

12

Mortgage interest paid to banks, etc. (see instructions)

13

Other interest

14

Repairs

15

Supplies

16

Taxes

17

Utilities

18

Depreciation expense or depletion

19

Other (list)

20

Total expenses. Add lines 5 through 19

21

Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198

22

Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)

23a

Total of all amounts reported on line 3 for all rental properties

23b

Total of all amounts reported on line 4 for all royalty properties

23c

Total of all amounts reported on line 12 for all properties

23d

Total of all amounts reported on line 18 for all properties

23e

Total of all amounts reported on line 20 for all properties

24

Income. Add positive amounts shown on line 21. Do not include any losses

25

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here

26

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2