SCHEDULE E (Form 1040)	Supplemental Income and Loss	OMB No. 1545-0074
Department of the Treasury Internal Revenue Service	(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.) Attach to Form 1040, 1040-SR, 1040-NR, or 1041. Go to *www.irs.gov/ScheduleE* for instructions and the latest information.	2025 Attachment Sequence No. 13

Name(s) shown on return [redacted]

Your social security number [redacted]

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 2025 that would require you to file Form(s) 1099? See instructions . . . . [redacted]

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

1a Physical address of each property (street, city, state, ZIP code)

A	Geyer Chapel, Wooster Wooster OH 44691
B	[redacted]
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.	Fair Rental Days	Personal Use Days	QJV
A	4	A	365	0	☐
[redacted]		B	[redacted]		☐
		C			☐

Type of Property:

1 Single Family Residence
2 Multi-Family Residence
3 Vacation/Short-Term Rental
4 Commercial
5 Land
6 Royalties
7 Self-Rental
8 Other (describe)

			Properties: A	B	C
Income:					
3	Rents received . . . incl. sales tax 5,303 .	3	89,948.		
4	Royalties received	4			
Expenses:					
5	Advertising	5	3,168.		
6	Auto and travel (see instructions)	6			
7	Cleaning and maintenance	7	385.		
8	Commissions	8			
9	Insurance	9			
10	Legal and other professional fees	10			
11	Management fees	11	8,459.		
12	Mortgage interest paid to banks, etc. (see instructions)	[redacted]			
13	Other interest	13			
14	Repairs	14	17,564.		
15	Supplies	15	905.		
16	Taxes	16	8,786.		
17	Utilities	17	939.		
18	Depreciation expense or depletion	[redacted]			
19	Other (list) See Line 19 Other Expenses	19	7,758.		
20	Total expenses. Add lines 5 through 19	20	47,964		
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**	21	41,984		
22	Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	( )		

23a Total of all amounts reported on line 3 for all rental properties 23a

b Total of all amounts reported on line 4 for all royalty properties 23b

c Total of all amounts reported on line 12 for all properties 23c

d Total of all amounts reported on line 18 for all properties 23d

e Total of all amounts reported on line 20 for all properties 23e

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 tot

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

SCHEDULE E
(Form 1040)

Department of the Treasury
Internal Revenue Service

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.
Go to *www.irs.gov/ScheduleE* for instructions and the latest information.

OMB No. 1545-0074
2024
Attachment Sequence No. **13**

Name(s) shown on return [redacted]

Your social security number [redacted]

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 . . . . . . [redacted]
B If "Yes," did you or will you file required Form(s) 1099? . . . .

1a	Physical address of each property (street, city, state, ZIP code)
A	Geyer Chapel, Wooster Wooster OH 44691
B	[redacted]
C	

1b	Type of Property (from list below)
A	4
B	[redacted]
C	

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.

	Fair Rental Days	Personal Use Days	QJV
A	365	0	☐
B	[redacted]		☐
C			☐

Type of Property:
1 Single Family Residence
2 Multi-Family Residence
3 Vacation/Short-Term Rental
4 Commercial
5 Land
6 Royalties
7 Self-Rental
8 Other (describe) ________

		Line	Properties: A	B	C
Income:					
3	Rents received . . . incl. sales tax 5442	3	93,021.		
4	Royalties received	4			
Expenses:					
5	Advertising	5	3,516.		
6	Auto and travel (see instructions)	6			
7	Cleaning and maintenance	7	364.		
8	Commissions	8			
9	Insurance	9	3,042.		
10	Legal and other professional fees	10			
11	Management fees	11	8,736.		
12	Mortgage interest paid to banks, etc. (see instructions)	12	[redacted]		
13	Other interest	13			
14	Repairs	14	13,175.		
15	Supplies	15	1,410.		
16	Taxes	16	8,785.		
17	Utilities	17	1,405.		
18	Depreciation expense or depletion	18	[redacted]		
19	Other (list) See Line 19 Other Expenses	19	7,857.		
20	Total expenses. Add lines 5 through 19	20	48290		
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**	21	44.731		
22	Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	( )		

23a Total of all amounts reported on line 3 for all rental properties 23a
b Total of all amounts reported on line 4 for all royalty properties 23b
c Total of all amounts reported on line 12 for all properties 23c
d Total of all amounts reported on line 18 for all properties 23d
e Total of all amounts reported on line 20 for all properties 23e

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

For Paperwork Reduction Act Notice, see the separate instructions.

SCHEDULE E
(Form 1040)

Department of the Treasury
Internal Revenue Service

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.
Go to *www.irs.gov/ScheduleE* for instructions and the latest information.

OMB No. 1545-0074
2023
Attachment Sequence No. **13**

[redacted] [redacted]

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 2023 that would require you to file Form(s) 1099? See instructions [redacted]
B If "Yes," did you or will you file required Form(s) 1099?

1a	Physical address of each property (street, city, state, ZIP code)
A	Geyer Chapel, Wooster Wooster OH 44691
B	[redacted]
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.		Fair Rental Days	Personal Use Days	QJV
A	4			A	365	0	☐
[redacted]				B	[redacted]		☐
				C			☐

Type of Property:
1 Single Family Residence
2 Multi-Family Residence
3 Vacation/Short-Term Rental
4 Commercial
5 Land
6 Royalties
7 Self-Rental
8 Other (describe)

			Properties: A	B	C
Income:					
3	Rents received . . . Sales tax 5,714	3	92,155.	+5714 = 97,869	
4	Royalties received	4			
Expenses:					
5	Advertising	5	3,524.		
6	Auto and travel (see instructions)	6			
7	Cleaning and maintenance	7	1,543.		
8	Commissions	8			
9	Insurance	9	2,844.		
10	Legal and other professional fees	10			
11	Management fees	11	9,177.		
12	Mortgage interest paid to banks, etc. (see instructions)	12	[redacted]		
13	Other interest	13			
14	Repairs	14	2,555.		
15	Supplies	15	2,093.		
16	Taxes	16	8,990.		
17	Utilities	17	2,004.		
18	Depreciation expense or depletion	18	[redacted]		
19	Other (list) See Line 19 Other Expenses	19	2,472.	+5714 = 8186	
20	Total expenses. Add lines 5 through 19	20	35,202	40,916	
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**	21	56,953		
22	Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	( )	( )	( )

23a	Total of all amounts reported on line 3 for all rental properties	23a	
b	Total of all amounts reported on line 4 for all royalty properties	23b	
c	Total of all amounts reported on line 12 for all properties	23c	
d	Total of all amounts reported on line 18 for all properties	23d	
e	Total of all amounts reported on line 20 for all properties	23e	

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 to

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

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