

**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](http://www.irs.gov/ScheduleE) for instructions and the latest information.

OMB No. 1545-0074

**2022**

Attachment  
Sequence No. **13**

Name(s) shown on return:

DAVID P & CARRIE M BEYER

Your social security number

[REDACTED]

**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 2022 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)

<b>A</b>	[REDACTED]
<b>B</b>	8114 STATE RD. LLC Colden NY 14033
<b>C</b>	[REDACTED]

<b>1b</b> Type of Property (from list below)	<b>2</b> 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
<b>A</b> [REDACTED]		<b>A</b> [REDACTED]	0	<input type="checkbox"/>
<b>B</b> 8		<b>B</b> 365	0	<input type="checkbox"/>
<b>C</b> [REDACTED]		<b>C</b> [REDACTED]	0	<input type="checkbox"/>

**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) TRAILER PARK

		Properties:		
		A	B	C
<b>Income:</b>				
<b>3</b> Rents received . . . . .	<b>3</b>	[REDACTED]	93,950.	[REDACTED]
<b>4</b> Royalties received . . . . .	<b>4</b>			
<b>Expenses:</b>				
<b>5</b> Advertising . . . . .	<b>5</b>			
<b>6</b> Auto and travel (see instructions) . . . . .	<b>6</b>		1,258.	
<b>7</b> Cleaning and maintenance . . . . .	<b>7</b>	[REDACTED]	4,657.	[REDACTED]
<b>8</b> Commissions . . . . .	<b>8</b>			
<b>9</b> Insurance . . . . .	<b>9</b>	[REDACTED]	3,897.	[REDACTED]
<b>10</b> Legal and other professional fees . . . . .	<b>10</b>		525.	[REDACTED]
<b>11</b> Management fees . . . . .	<b>11</b>			
<b>12</b> Mortgage interest paid to banks, etc. (see instructions) . . . . .	<b>12</b>		17,253.	[REDACTED]
<b>13</b> Other interest . . . . .	<b>13</b>			
<b>14</b> Repairs . . . . .	<b>14</b>	[REDACTED]	13,767.	[REDACTED]
<b>15</b> Supplies . . . . .	<b>15</b>		949.	
<b>16</b> Taxes . . . . .	<b>16</b>	[REDACTED]	13,883.	[REDACTED]
<b>17</b> Utilities . . . . .	<b>17</b>	[REDACTED]	10,575.	[REDACTED]
<b>18</b> Depreciation expense or depletion . . . . .	<b>18</b>	[REDACTED]	15,329.	[REDACTED]
<b>19</b> Other (list) <u>See Line 19 Other Expenses</u> . . . . .	<b>19</b>	[REDACTED]	579.	[REDACTED]
<b>20</b> Total expenses. Add lines 5 through 19 . . . . .	<b>20</b>	[REDACTED]	82,672.	[REDACTED]
<b>21</b> 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 <b>Form 6198</b> . . . . .	<b>21</b>	[REDACTED]	11,278.	[REDACTED]
<b>22</b> Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions) . . . . .	<b>22</b>	( [REDACTED] )	( 544. )	( )
<b>23a</b> Total of all amounts reported on line 3 for all rental properties . . . . .	<b>23a</b>			[REDACTED]
<b>b</b> Total of all amounts reported on line 4 for all royalty properties . . . . .	<b>23b</b>			
<b>c</b> Total of all amounts reported on line 12 for all properties . . . . .	<b>23c</b>			
<b>d</b> Total of all amounts reported on line 18 for all properties . . . . .	<b>23d</b>			
<b>e</b> Total of all amounts reported on line 20 for all properties . . . . .	<b>23e</b>			
<b>24</b> <b>Income.</b> Add positive amounts shown on line 21. <b>Do not</b> include any losses . . . . .	<b>24</b>			
<b>25</b> <b>Losses.</b> Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here . . . . .	<b>25</b>	( )		
<b>26</b> <b>Total rental real estate and royalty income or (loss).</b> 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 . . . . .	<b>26</b>			

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.

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OMB No. 1545-0074

2023

Attachment  
Sequence No. 13

Name(s) shown on return

DAVID P & CARRIE M BEYER

Your social security number

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 . . . . . ☒ 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 [REDACTED]  
B [REDACTED]  
C 8114 STATE RD. LLC Colden NY 14033

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 <input checked="" type="radio"/>			0	<input type="checkbox"/>
B <input checked="" type="radio"/>			0	<input type="checkbox"/>
C <input type="radio"/>		365	0	<input type="checkbox"/>

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) \_\_\_\_\_

TRAILER

		Properties:		
		A	B	C
Income:				
3 Rents received . . . . .	3	[REDACTED]	[REDACTED]	94,671.
4 Royalties received . . . . .	4			
Expenses:				
5 Advertising . . . . .	5			
6 Auto and travel (see instructions) . . . . .	6			
7 Cleaning and maintenance . . . . .	7	[REDACTED]	[REDACTED]	5,500.
8 Commissions . . . . .	8			
9 Insurance . . . . .	9	[REDACTED]	[REDACTED]	3,988.
10 Legal and other professional fees . . . . .	10			228.
11 Management fees . . . . .	11			
12 Mortgage interest paid to banks, etc. (see instructions) . . . . .	12			16,323.
13 Other interest . . . . .	13			
14 Repairs . . . . .	14	[REDACTED]	[REDACTED]	19,098.
15 Supplies . . . . .	15			234.
16 Taxes . . . . .	16	[REDACTED]	[REDACTED]	14,079.
17 Utilities . . . . .	17	[REDACTED]	[REDACTED]	9,416.
18 Depreciation expense or depletion . . . . .	18	[REDACTED]	[REDACTED]	11,001.
19 Other (list) See Line 19 Other Expenses . . . . .	19	[REDACTED]	[REDACTED]	579.
20 Total expenses. Add lines 5 through 19 . . . . .	20	[REDACTED]	[REDACTED]	80,446.
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	[REDACTED]	[REDACTED]	14,225.
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	[REDACTED]		
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	[REDACTED]		
d Total of all amounts reported on line 18 for all properties . . . . .	23d	[REDACTED]		
e Total of all amounts reported on line 20 for all properties . . . . .	23e	[REDACTED]		
24 Income. Add positive amounts shown on line 21. Do not include any losses . . . . .	24			[REDACTED]
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here . . . . .	25			( )
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, and 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 . . . . .	26			[REDACTED]

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2023

SCHEDULE E  
(Form 1040)

Department of the Treasury  
Internal Revenue Service

Supplemental Income and Loss

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OMB No. 1545-0074

2024

Attachment  
Sequence No. 13

Name(s) shown on return

DAVID P & CARRIE M BEYER

Your social security number

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 8114 STATE RD. LLC Colden NY 14033

1b Type of Property  
(from list below)

A

B

C 8

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

B

C

365

0

0

0

☐

☐

☐

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)

TRAILER

Income:

3 Rents received

4 Royalties received

3

4

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) See Line 19 Other Expenses

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)

3

4

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9

10

11

12

13

14

15

16

17

18

19

20

21

22

Properties:

A

B

C

98,147.

14,769.

4,091.

5,341.

15,391.

18,984.

350.

14,397.

11,943.

7,953.

579.

93,798.

4,349.

23a

23b

23c

23d

23e

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

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

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

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

e 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, and 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

24

25

26

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2024

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