Year-end tax summary: 2026

A summary of what was recorded in eSamaHomes, for your tax professional. Not tax advice.

Schedule E line	Harbor Lane Duplex	Total
2. Fair rental days	365	
3. Rents received	$21,660.00	$21,660.00
4. Royalties received		
5. Advertising		
6. Auto and travel		
7. Cleaning and maintenance	$960.00	$960.00
8. Commissions		
9. Insurance	$1,380.00	$1,380.00
10. Legal and other professional fees	$0.00	$0.00
11. Management fees	$0.00	$0.00
12. Mortgage interest paid to banks, etc. Your lender's Form 1098 shows the interest. Only the interest goes on line 12.		
13. Other interest		
14. Repairs	$425.00	$425.00
15. Supplies		
16. Taxes	$3,240.00	$3,240.00
17. Utilities	$780.00	$780.00
18. Depreciation expense or depletion Your tax professional adds this		
19. Other	$600.00	$600.00
HOA	$600.00	$600.00
Mortgage payments (total)	**$14,400.00**	**$14,400.00**

- Your lender's Form 1098 shows the interest. Only the interest goes on line 12.
- Line 2 is the days in the year, up to today, that at least one unit of the property had a started lease.
- Blank lines are costs eSamaHomes doesn't track.
- Not in this report: depreciation, and anything not recorded in eSamaHomes.