

Department of the Treasury
Internal Revenue Service

Supplemental Income Schedule

(From pensions and annuities, rents and royalties, partnerships, estates and trusts, etc.)
 ▶ Attach to Form 1040. ▶ See Instructions for Schedule E (Form 1040).

Name(s) as shown on Form 1040 _____ Your social security number _____

Part I Pension and Annuity Income. If fully taxable, do not complete this part. Enter amount on Form 1040, line 17. For one pension or annuity not fully taxable, complete this part. If you have more than one pension or annuity that is not fully taxable, attach a separate sheet listing each one with the appropriate data and enter combined total of taxable parts on line 4.

1a Did you and your employer contribute to the pension or annuity? Yes No
 b If "Yes," do you expect to get back your contribution within 3 years from the date you receive the first payment? Yes No
 c If "Yes," show: Your contribution ▶ \$....., d Contribution received in prior years . . . ▶

	1d	
2 Amount received this year	2	
3 Amount on line 2 that is not taxable	3	
4 Taxable part (subtract line 3 from line 2). Enter here and include in line 18 below	4	

Part II Rent and Royalty Income or Loss. If you need more space, attach a separate sheet.

5a Are any of the expenses listed below for a vacation home or similar dwelling rented to others (see instructions)? Yes No
 b If "Yes," did you or a member of your family occupy the vacation home or similar dwelling for more than 14 days during the tax year? Yes No
 6a Did you elect to claim amortization (under section 191) or depreciation (under section 167(o)) for a rehabilitated certified historic structure (see Instructions)? Yes No
 b Amortizable basis (see Instructions) ▶

(a) Property code (describe in Part V)	(b) Total amount of rents	(c) Total amount of royalties	(d) Depreciation (explain in Part VI) or depletion (attach computation)	(e) Other expenses (explain in Part VII)	(f) Net loss	(g) Net income
Property A	-----	-----	-----	-----	-----	-----
Property B	-----	-----	-----	-----	-----	-----
7 Property C	-----	-----	-----	-----	-----	-----
Amounts from Form 4835	-----	-----	-----	-----	-----	-----
8 Totals	-----	-----	-----	-----	()	-----
9 Total rent and royalty income or (loss). Combine amounts in columns (f) and (g), line 8. Enter here and include in line 18 below						9

Part III Income or Losses from—

	(a) Name	(b) Employer identification number	(c) Net loss	(d) Net income
Partnerships	-----	-----	-----	-----
	-----	-----	-----	-----
	-----	-----	-----	-----
	-----	-----	-----	-----
	-----	-----	-----	-----
	10 Add amounts in columns (c) and (d) and enter here		10	()
	11 Combine amounts in columns (c) and (d), line 10, and enter net income or (loss)		11	-----
	12 Additional first-year depreciation (see instructions for limitations)		12	()
	13 Total partnership income or (loss). Combine lines 11 and 12. Enter here and include in line 18 below		13	-----
Estates or Trusts	-----	-----	-----	-----
	-----	-----	-----	-----
	14 Add amounts in columns (c) and (d) and enter here		14	()
	15 Total estate or trust income or (loss). Combine amounts in columns (c) and (d), line 14. Enter here and include in line 18 below		15	-----
Small Business Corporations	-----	-----	-----	-----
	-----	-----	-----	-----
	16 Add amounts in columns (c) and (d) and enter here		16	()
	17 Total small business corporation income or (loss). Combine amounts in columns (c) and (d), line 16. Enter here and include in line 18 below		17	-----

Part IV

18 **TOTAL** income or (loss). Combine lines 4, 9, 13, 15, and 17. Enter here and on Form 1040, line 18. ▶ **18**

19 Farmers and fishermen: Enter your share of gross farming and fishing income applicable to Parts II and III **19**

