

SCHEDULE E
(Form 1040)

Department of the Treasury
Internal Revenue Service

Name(s) as shown on return

Supplemental Income Schedule

(From rents, royalties, partnerships, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, Form 1041, or Form 1041S.

▶ See Instructions for Schedule E (Form 1040).

OMB No. 1545-0074

1988

Attachment
Sequence No. **13**

Your social security number

Part I Rental and Royalty Income or Loss **Caution:** Your rental loss may be limited. See Instructions.

1 In the space provided below, show the kind and location of each rental property.	2 For each rental property listed, did you or a member of your family use it for personal purposes for more than the greater of 14 days or 10% of the total days rented at fair rental value during the tax year?			3 For each rental real estate property listed in item 1, did you actively participate in its operation during the tax year? (See Instructions.)		
		Yes	No		Yes	No
Property A	▶			Property A	▶	
Property B	▶			Property B	▶	
Property C	▶			Property C	▶	

Rental and Royalty Income	Properties			Totals (Add columns A, B, and C)
	A	B	C	
4 Rents received				4
5 Royalties received				5
Rental and Royalty Expenses				
6 Advertising	6			
7 Auto and travel	7			
8 Cleaning and maintenance	8			
9 Commissions	9			
10 Insurance	10			
11 Legal and other professional fees	11			
12 Mortgage interest paid to banks, etc. (see Instructions)	12			12
13 Other interest	13			
14 Repairs	14			
15 Supplies	15			
16 Taxes (Do not include windfall profit tax here. See Part V, line 40.)	16			
17 Utilities	17			
18 Wages and salaries	18			
19 Other (list) ▶	19			
.....				
.....				
.....				
20 Total expenses other than depreciation and depletion. Add lines 6 through 19.	20			20
21 Depreciation expense (see Instructions), or depletion (see Pub. 535)	21			21
22 Total. Add lines 20 and 21.	22			
23 Income or (loss) from rental or royalty properties. Subtract line 22 from line 4 (rents) or 5 (royalties)	23			
24 Deductible rental loss. Caution: Your rental loss on line 23 may be limited. See Instructions to determine if you must file Form 8582, Passive Activity Loss Limitations	24			
25 Profits. Add rental and royalty profits from line 23. Enter the total profits here	25			25
26 Losses. Add royalty losses from line 23 and rental losses from line 24. Enter the total (losses) here	26			26 ()
27 Combine amounts on lines 25 and 26. Enter the net profit or (loss) here	27			27
28 Net farm rental profit or loss from Form 4835. (Also complete Part VI, line 43.)	28			28
29 Total rental or royalty income or (loss). Combine amounts on lines 27 and 28. Enter the total here. If Parts II, III, IV, and V on page 2 do not apply to you, enter the amount from line 29 on Form 1040, line 18. Otherwise, include the amount from line 29 in line 42 on page 2 of Schedule E	29			29

Name(s) as shown on return. (Do not enter name and social security number if shown on other side.)

Your social security number

Part II Income or Loss From Partnerships and S Corporations

If you report a loss from an at-risk activity, you MUST check either column (e) or (f) to describe your investment in the activity. See Instructions. If you check column (f), you must attach Form 6198.

Table with 6 columns: (a) Name, (b) Enter P for partnership; S for S corporation, (c) Check if foreign partnership, (d) Employer identification number, (e) All is at risk, (f) Some is not at risk. Rows A through E.

Table with 5 columns: (g) Passive loss allowed from Form 8582, (h) Passive income from Schedule K-1, (i) Nonpassive loss from Schedule K-1, (j) Section 179 deduction, (k) Nonpassive income from Schedule K-1. Includes rows for Totals and summary lines 31-33.

Part III Income or Loss From Estates and Trusts

Table with 2 columns: (a) Name, (b) Employer identification number. Rows A through C.

Table with 4 columns: (c) Passive deduction or loss allowed from Form 8582, (d) Passive income from Schedule K-1, (e) Deduction or loss from Schedule K-1, (f) Other income from Schedule K-1. Includes rows for Totals and summary lines 35-37.

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs)—Residual Holder

Table with 5 columns: (a) Name, (b) Employer identification number, (c) Excess inclusion from Schedules Q, line 2c, (d) Taxable income (net loss) from Schedules Q, line 1b, (e) Income from Schedules Q, line 3b. Includes summary line 38.

Part V Windfall Profit Tax Summary

Table with 3 columns: Description, Amount, and another column. Includes lines 39, 40, and 41.

Part VI Summary

Table with 3 columns: Description, Amount, and another column. Includes lines 42 and 43.