## SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

OMB No. 1545-0074

Your social security number

Department of the Treasury
Service (99) Name(s) shown on return

► Attach to Form 1040 or Form 1041. ► See Instructions for Schedule E (Form 1040)

Sequence No. 13

Income or Loss From Rental Real Estate and Royalties Note: Report income and expenses from your business of renting Part I personal property on Schedule C or C-EZ (see page E-1). Report farm rental income or loss from Form 4835 on page 2, line 39. Show the kind and location of each rental real estate property: 2 For each rental real estate property Yes No listed on line 1, did you or your family Α use it during the tax year for personal Α purposes for more than the greater of: В • 14 days, or 10% of the total days rented at В fair rental value? С (See page E-1.) C **Properties** Totals Income: (Add columns A, B, and C.) С Α В 3 3 Rents received. . 4 Royalties received 4 4 **Expenses:** 5 Advertising . . . . . . 5 6 Auto and travel (see page E-2) . 6 7 Cleaning and maintenance. . . . 7 8 Commissions . . . . . 8 9 Insurance . . . . . . . 10 Legal and other professional fees 10 11 Management fees. . . . . . 11 12 Mortgage interest paid to banks, 12 12 etc. (see page E-2) . . . . . 13 13 Other interest . . . 14 Repairs . . . . . . 14 15 Supplies . . . . . . . 15 16 Taxes . . . 17 17 Utilities . . . . . . . . 18 Other (list) ▶.... 18 19 19 **19** Add lines 5 through 18 . . . . 20 Depreciation expense or depletion 20 20 (see page E-3) . . . . . . 21 21 Total expenses. Add lines 19 and 20 22 Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see page E-3 to find out if you must file Form 6198. . . 22 23 Deductible rental real estate loss. Caution: Your rental real estate loss on line 22 may be limited. See page E-3 to find out if you must file Form 8582. Real estate professionals must complete line 23 24 24 Income. Add positive amounts shown on line 22. Do not include any losses . . . 25 25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 39 on page 2 do not apply to you, also enter this amount on Form 1040, line 17. Otherwise, include this amount in the total on line 40 on page 2 26

Schedule E (Form 1040) 1999  Attachment Sequence Name(s) shown on return. Do not enter name and social security number if shown on other side.								Your social security number			
Note: If you report amounts from farming or fishing on Schedule E, you must enter your gross income											
	u report amounts Real estate profes					enter your gro	oss income	irom i	inose acti	vities on iin	
Part II	Income or Los										
	either column <b>(e)</b> o	or <b>(f)</b> on line 27 to	describe your	investment i	n the activity. See (b) Enter P for						
27	(a) Name					(c) Check if (d) Em foreign identifi n partnership num		cation (e) All is (f) So		stment At Risk? II is (f) Some is sk   not at ris	
A					for S corporation	tion partnership hu		ibei	atti	SK HOLALIIS	
В											
С											
D											
Ε	Passive Incom	ne and Loss	I		No	npassive In	come and	Loss			
<b>(g)</b> Pa	(g) Passive loss allowed (h) Passive income				(i) Nonpassive loss (j) Section 179 expensions deduction			se (k) Nonpassive income			
(attach F	(attach Form 8582 if required) from Sc		nedule K-1	from Schedule K-1		from Form 4562		from Schedule K-1			
Α											
В <u> </u>											
D											
E											
<b>28a</b> Totals											
<b>b</b> Totals	-1	-f ll 20-						29			
	Add columns (h) and (k) of line 28a							30	(		
	partnership and S					nd 30. Enter	the result				
	nd include in the						<u> </u>	31			
Part III									<b>(b)</b> Emp	over	
32	(a) Name								identification		
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В	Dace	ive Income	and Loce			None	accive In	l nome	and Lace		
(c) Pas					income (e) Deduction or loss			ncome and Loss (f) Other income from			
	(attach Form 8582 if required)		from Schedule K-		ic	from Schedule K-1		Schedule K-1			
(att	acn Form 8582 if requ	,	from	Schedule K-	-1	from Schedu	ile K-1			; K-1	
A	acn Form 8582 ir requ		from	Schedule K-	-1	from <b>Schedu</b>	ile K-I			F K-1	
A B	acn Form 8582 if requ		from	Schedule K-	-1	from <b>Schedu</b>	Jie K-I			- K-1	
A B 33a Totals	acn Form 8582 if requ		from	Schedule K-	-1	from Schedu	JIE K-I			- K-1	
A B 33a Totals b Totals			from	Schedule K-	-1	from Schedu	JIE K-I	34			
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A B 33a Totals b Totals Add co 35 Add co 36 Total e	blumns (d) and (f) blumns (c) and (e) state and trust inc	of line 33a . of line 33b . come or (loss).						35	(		
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B 33a Totals b Totals 4 Add co 5 Add co 6 Total e in the  Part IV	blumns (d) and (f) blumns (c) and (e) state and trust inc	of line 33a . of line 33b . come or (loss).		nes 34 and  Mortgag (c) Exces Schedule	i 35. Enter the r i s inclusion from s Q, line 2c (see	esult here ar Conduits		35 36 —Res	sidual Ho	older Schedules Q,	
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41 Reconciliation of Farming and Fishing Income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), line 15b; Schedule K-1 (Form 1120S), line 23; and

Schedule K-1 (Form 1041), line 14 (see page E-6) . . . . . . . . 42 Reconciliation for Real Estate Professionals. If you were a real estate professional (see page E-4), enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which