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Almost every form and publication also has its own page on IRS.gov. For example, the Form 1040 page is at <u>IRS.gov/Form1040</u>; the Publication 17 page is at <u>IRS.gov/Pub17</u>; the Form W-4 page is at <u>IRS.gov/W4</u>; and the Schedule A (Form 1040) page is at <u>IRS.gov/ScheduleA</u>. If typing in a link above instead of clicking on it, be sure to type the link into the address bar of your browser, not in a Search box. Note that these are friendly shortcut links that will automatically go to the actual link for the page.

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SCHED	ULE	E
(Form 1	040)	

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

## **Supplemental Income and Loss**

OMB No. 1545-0074

8

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

Attach to Form 1040, 1040NR, or Form 1041.

► Go to www.irs.gov/ScheduleE for instructions and the latest information.

Attachment Sequence No. 13 Your social security number

20

Part		-	-			-			
	Schedule C or C-EZ (see instructions). If you are an indivi						-		
	I you make any payments in 2018 that would require you to							Yes	
	Yes," did you or will you file required Forms 1099?		<u> </u>		· · ·		· · 🗆	Yes 🗌	No
<u>1a</u>	Physical address of each property (street, city, state, ZIF	P code)							
<u> </u>									
С									
1b	Type of Property 2 For each rental real estate prop	perty listed			Rental	Person		QJ	V
	(from list below) above, report the number of fa personal use days. Check the	QJV box			ays	Da	ys	<u> </u>	
A	only if you meet the requireme	nts to file as	Α						
B	a qualified joint venture. See in	istructions.	В						
C			С						
	of Property:								
	le Family Residence 3 Vacation/Short-Term Rental				Rental				
-	ti-Family Residence 4 Commercial	6 Royalties	6	8 Othe	r (describe	e)			
Incom			Α			В		С	
3	Rents received	3							_
4	Royalties received	4							
Exper									
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7							
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11							
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14							
15	Supplies	15							
16	Taxes	16							
17	Utilities	17							
18	Depreciation expense or depletion	18							
19	Other (list) ►	19							
20	Total expenses. Add lines 5 through 19	20							
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							
22	Deductible rental real estate loss after limitation, if any,								
	on Form 8582 (see instructions)	<b>22</b> (		)	(		)(		)
23a	Total of all amounts reported on line 3 for all rental prope			23a			_		
b	Total of all amounts reported on line 4 for all royalty prop	erties		23b			_		
С	Total of all amounts reported on line 12 for all properties			23c					
d	Total of all amounts reported on line 18 for all properties			23d					
е	Total of all amounts reported on line 20 for all properties			23e					
24	Income. Add positive amounts shown on line 21. Do no		-			24	1		
25	Losses. Add royalty losses from line 21 and rental real estate	losses from	line 22. E	Enter tota	l losses he	ere. 24	5 (		)
26	Total rental real estate and royalty income or (loss).	Combine lin	es 24 ar	nd 25. E	nter the re	esult			
	here. If Parts II, III, IV, and line 40 on page 2 do not								
	Schedule 1 (Form 1040), line 17, or Form 1040NR, line								
	total on line 41 on page 2					20	3		

Page **2** 

Name(s)	e(s) shown on return. Do not enter name and social security number if shown on other side. You				our social security number							
Cautio	on: The IRS compares a	amounts reporte	d on your	r tax return	with amou	ints sh	own on Schedule	2(s) K-1				
Part		s From Partne oan repayment fro report a loss from	m an S co an at-risk	and S Cor rporation, yo activity for v	porations ou must che	S — No	ote: If you report a box in column <b>(e)</b> c	loss, rece n line 28 a	and attach th	e required basis		
27	Are you reporting an unallowed loss from you answered "Yes,"	a passive activit	y (if that l	oss was no	t reported	on Fo			d partnersh			
28	(a) Name		(b) Enter P for partnership; S (c) Check if foreign partnership				identification		(e) Check if (f) basis computation is required no			
Α												
B C				_								
D						-						
	Passive Inco	ome and Loss					Nonpassive Inc	ome and	Loss			
	(g) Passive loss allowed (attach Form 8582 if require		ssive incom chedule K-		(i) Nonpassiv from <b>Schedu</b>		(j) Section 17 deduction from			passive income Schedule K-1		
Α												
В												
C D												
 29a	Totals											
b	Totals											
30	Add columns (h) and (k	) of line 29a.						. 3	0			
31	Add columns (g), (i), an							. 3				
32	Total partnership and				ombine lin	es 30 a	and 31	. 3	2			
Part	III Income or Los	s From Estate	s and T	rusts					(h) [.			
33	(a) Name								(b) Employer identification number			
Α												
В						-						
		sive Income and							icome and Loss			
	(c) Passive deduction or loss allowed (attach Form 8582 if required)			(d) Passive income from Schedule K-1		(e) Deduction or loss from Schedule K-1			(f) Other income from Schedule K-1			
<u>A</u>												
<u>В</u> 34а	Totals											
54a b	Totals											
35	Add columns (d) and (f	) of line 34a .						. 3	5			
36	Add columns (c) and (e	e) of line 34b .						. 3	6 (			
37	Total estate and trust							. 3				
Part	IV Income or Los						•	-	idual Holo			
38	(a) Name (b) Employer identification number			(c) Excess inclusion from Schedules Q, line 2c (see instructions) (d) fr			(d) Taxable income (n from Schedules Q, I	et loss) ine 1b	(e) Income from Schedules Q, line 3b			
39	Combine columns (d) a	 and (a) only Entr	r the recu	It here and	l include in	the tr	 	ow <b>3</b>	9			
Part								J <b>.</b>	•			
40	Net farm rental income	or (loss) from F	orm 4835	. Also, com	nplete line	42 bel	ow	. 4	0			
41	Total income or (loss). Combine li	. ,			•			e 18▶ <b>4</b>	1			
42	Reconciliation of farm	-	-	•	-							
	farming and fishing inco											
	(Form 1065), box 14, co AC; and Schedule K-1 (F					42						
43	Reconciliation for real			•	,	74						
-10	professional (see instruct	•	•									
	anywhere on Form 1040 of	or Form 1040NR fr	om all rent	tal real estate	e activities							
	in which you materially pa	rticipated under th	ne passive	activity loss	rules	43						