SCHEDULE E (Form 1040)

Department of the Treasury

Name(s) shown on return

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.) ► Attach to Form 1040, 1040NR, or Form 1041.

OMB No. 1545-0074

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99)

Attachment Sequence No. 13

Your social security number

Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) **B** If "Yes," did you or will you file required Forms 1099? Physical address of each property (street, city, state, ZIP code) Α В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions. Α Α В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 4 4 Expenses: Advertising 5 5 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 8 8 Commissions. 9 Insurance 9 10 Legal and other professional fees 10 11 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. 14 14 Repairs. 15 15 Supplies Taxes 16 16 17 17 18 Depreciation expense or depletion 18 19 19 20 Total expenses. Add lines 5 through 19 20 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If 21 result is a (loss), see instructions to find out if you must file Form 6198 21 Deductible rental real estate loss after limitation, if any, 22 on Form 8582 (see instructions) 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b **c** Total of all amounts reported on line 12 for all properties 23c Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 26 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 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 17, or Form 1040NR, line 18. Otherwise, include this amount in the

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Schedule E (Form 1040) 2018 Attachment Sequence N												
Name(s) shown on return. Do not enter name and social security number if shown on other side.							Your so	Your social security number				
Caution Part I	stock, or receive a loan repayment from an S corporation, you must check the box in column (e) on line 28 and attach the required basi computation. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (f) on											
		orm 6198 (see instruct	· · · · · · · · · · · · · · · · · · ·									
27	Are you reporting any loss not allowed in a prior year due to the at-risk, excess farm loss, or unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbur you answered "Yes," see instructions before completing this section								rsed partnership expenses? If			
28	(a) Nar	(b) Enter P for partnership; S for S corporation	(c) Check foreign partnership		(d) Employer identification number			(e) Check if basis computation is required (f) Check if any amount is not at risk				
A								_				
B C												
D												
	Passive Income and Loss Nonpassi							ne and Loss				
	(g) Passive loss allowed (h) Passive ir (attach Form 8582 if required) from Schedu						(j) Section 179 expe deduction from Form					
<u>A</u>												
B C												
D												
29a	Totals											
	Totals	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										
	Add columns (h) and (k Add columns (g), (i), an	•				٠		30 31	1		 	
	Total partnership and			ombine lines	 s 30 a	and	31	32	\		 '	
Part II		s From Estates a										
33	(a) Name							(b) Employer identification number				
Α												
В	Passive Income and Loss Nonpassive In								come and Loss			
	(c) Passive deduction or		(d) Passive income			Deduction or loss		(f) Other income from				
Α	(attach Form 8582 if required)			from Schedule K-1			n Schedule K-1		Schedule K-1			
В												
34a	Totals											
	Totals											
	Add columns (d) and (f) Add columns (c) and (e)	'				•		35 36	1		 	
	Total estate and trust	•	Combine lines 35	 Sand 36		•		37	(
Part I		s From Real Esta			Co	ndu	its (REMICs)-		ual Hold	er		
38	(a) Name (b) Employer identification number		tion (c) Exces	(a) Evenes inclusion from			axable income (net long Schedules Q, line	oss)				
								39				
Part \	•											
	Net farm rental income	` '		•				40				
	Total income or (loss). Combine li			` [104U), III	ne 17,	or Form 1040NK, line 18	▶ 41				
	Reconciliation of farm farming and fishing inco	•	•	-								

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(Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code AC; and Schedule K-1 (Form 1041), box 14, code F (see instructions)

Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules . . .

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