

2018

1040

US

Rental & Royalty Income (Schedule E)

No.

18

Please enter all pertinent 2018 amounts. Last year's amounts are provided for your reference.

**GENERAL INFORMATION**

|                                   | 2018 Amount | 2017 Amount  |
|-----------------------------------|-------------|--|
| Description of property .....     |             | <b>Type of Property</b><br>1 = Single Family Residence<br>2 = Multi-Family Residence<br>3 = Vacation/Short-Term Rental<br>4 = Commercial<br>5 = Land<br>6 = Royalties<br>7 = Self-Rental |
| Street address .....              |             |  |
| City .....                        |             |  |
| State .....                       |             |  |
| ZIP code .....                    |             |  |
| Type of property (see table) .... |             |  |
| Other type of property .....      |             |  |
| Number of days rented .....       |             |  |

|  |  |
|--|--|
| Percentage of ownership if not 100% (.xxxx) .....        |  |
| Percentage of tenant occupancy if not 100% (.xxxx) ..... |  |
| 1=spouse, 2=joint .....                                  |  |
| 1=qualified joint venture .....                          |  |
| 1=nonpassive activity, 2=passive royalty .....           |  |

|  |  |
|--|--|
| 1=did not actively participate ..  |  |
| 1=RE prof., activity is trade or business, 2=RE prof., not trade or business ..... |  |
| 1=rental other than real estate ..   |  |
| 1=investment .....   |  |
| 1=single member limited liability company .....                                    |  |

If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no .....

**INCOME**

|                                   | 2018 Amount | 2017 Amount |
|-----------------------------------|-------------|-------------|
| Rents or royalties received ..... |             |             |

**DIRECT EXPENSES**

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

|   |  |  |
|---|--|--|
| Advertising .....                             |  |  |
| Association dues .....                        |  |  |
| Auto and travel (not entered elsewhere) ..... |  |  |
| Cleaning and maintenance .....                |  |  |
| Commissions .....                             |  |  |
| Gardening .....                               |  |  |
| Insurance .....                               |  |  |
| Legal and professional fees .....             |  |  |
| Licenses and permits .....                    |  |  |
| Management fees .....                         |  |  |
| Miscellaneous .....                           |  |  |
| Mortgage interest (paid to banks, etc.) ..... |  |  |
| Qualified mortgage insurance premiums .....   |  |  |
| Excess mortgage interest .....                |  |  |
| Other interest (not entered elsewhere) .....  |  |  |
| Painting and decorating .....                 |  |  |
| Pest control .....                            |  |  |
| Plumbing and electrical .....                 |  |  |
| Repairs .....                                 |  |  |
| Supplies .....                                |  |  |
| Taxes - real estate .....                     |  |  |
| Taxes - other (not entered elsewhere) .....   |  |  |
| Telephone .....                               |  |  |
| Utilities .....                               |  |  |
| Wages and salaries .....                      |  |  |
| Other:  |  |  |
| _____   |  |  |
| _____   |  |  |
| _____   |  |  |

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

Please enter all pertinent 2018 amounts. Last year's amounts are provided for your reference. The indirect expense column should only be used for vacation homes or less than 100% tenant occupied rentals.

**GENERAL INFORMATION**

|                           |   |
|---------------------------|---|
| Foreign region .....      | <input style="width:95%;" type="text"/> |
| Foreign postal code ..... | <input style="width:95%;" type="text"/> |
| Foreign country .....     | <input style="width:95%;" type="text"/> |

**OIL AND GAS**

|   | 2018 Amount                             | 2017 Amount                             |
|---|---|---|
| Production type (preparer use only) .....                         | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Cost depletion .....  | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Percentage depletion rate or amount .....                         | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| State cost depletion, if different (-1 if none) .....             | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| State % depletion rate or amount, if different (-1 if none) ..... | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |

**VACATION HOME**

|   |   |
|---|---|
| Number of days personal use .....                       | <input style="width:95%;" type="text"/> |
| Number of days owned (if optional method elected) ..... | <input style="width:95%;" type="text"/> |

**INDIRECT EXPENSES**

NOTE: Indirect expenses are related to operating or maintaining the dwelling unit. These include repairs, insurance, and utilities.

|   |   |   |
|---|---|---|
| Advertising .....                             | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Association dues .....                        | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Auto and travel (not entered elsewhere) ..... | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Cleaning and maintenance .....                | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Commissions .....                             | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Gardening .....                               | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Insurance .....                               | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Legal and professional fees .....             | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Licenses and permits .....                    | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Management fees .....                         | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Miscellaneous .....                           | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Mortgage interest (paid to banks, etc.) ..... | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Qualified mortgage insurance premiums .....   | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Excess mortgage interest .....                | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Other interest (not entered elsewhere) .....  | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Painting and decorating .....                 | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Pest control .....                            | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Plumbing and electrical .....                 | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Repairs .....                                 | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Supplies .....                                | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Taxes - real estate .....                     | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Taxes - other (not entered elsewhere) .....   | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Telephone .....                               | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Utilities .....                               | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Wages and salaries .....                      | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
| Other:  | <input style="width:95%;" type="text"/> | <input style="width:95%;" type="text"/> |
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