

2017

1040

US

Rental & Royalty Income (Schedule E)

No.

18

Please enter all pertinent 2017 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

|                                  | 2017 Amount | 2016 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).....   | <input type="text"/> | 1=did not actively participate....   | <input type="text"/> |
| Percentage of tenant occupancy if not 100% (.xxxx).....  | <input type="text"/> | 1=RE prof., activity is trade or business,<br>2=RE prof., not trade or business..... | <input type="text"/> |
| 1=spouse, 2=joint.....   | <input type="text"/> | 1=rental other than real estate..  | <input type="text"/> |
| 1=qualified joint venture.....   | <input type="text"/> | 1=investment.....  | <input type="text"/> |
| 1=nonpassive activity,<br>2=passive royalty.....   | <input type="text"/> | 1=single member limited liability company.....                                       | <input type="text"/> |
| If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no..... | <input type="text"/> |  | <input type="text"/> |

INCOME

|                                  | 2017 Amount          | 2016 Amount          |
|----------------------------------|----------------------|----------------------|
| Rents or royalties received..... | <input type="text"/> | <input type="text"/> |

DIRECT EXPENSES

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

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

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

18

2017

1040

US

Rental & Royalty Income (Sch. E) (cont.)

No.

18 p2

Please enter all pertinent 2017 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 .....      |  |
| Foreign postal code ..... |  |
| Foreign country .....     |  |

OIL AND GAS

|   | 2017 Amount | 2016 Amount |
|---|-------------|-------------|
| Production type (preparer use only) .....                         |             |             |
| Cost depletion .....  |             |             |
| Percentage depletion rate or amount .....                         |             |             |
| State cost depletion, if different (-1 if none) .....             |             |             |
| State % depletion rate or amount, if different (-1 if none) ..... |             |             |

VACATION HOME

|   |  |
|---|--|
| Number of days personal use .....                       |  |
| Number of days owned (if optional method elected) ..... |  |

INDIRECT EXPENSES

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

|   |  |  |
|---|--|--|
| 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:  |  |  |
| _____   |  |  |
| _____   |  |  |
| _____   |  |  |
| _____   |  |  |
| _____   |  |  |