

**2017 Sch E - Rental Income**

<b>TSJ</b>	<input type="text"/>	<b>F</b>	<input type="text"/>	<b>ST</b>	<input type="text"/>	<b>City</b>	<input type="text"/>	<b>PAN</b>	<input type="text"/>																												
Property description for reporting						<input type="text"/>																															
Treat this ENTIRE activity as:																																					
<input type="text"/>	Active rental real estate (default (A))			<input type="text"/>	Other Passive (B)		<input type="text"/>	Real Estate Professional (C)		<input type="text"/>	Nonpassive (D)																										
										<b>Yes</b>	<b>No</b>																										
<b>A</b> Did taxpayer make any payments in 2017 that would require filing Forms 1099?										<input type="text"/>	<input type="text"/>																										
<b>B</b> If "Yes," did or will taxpayer file all required Forms 1099?										<input type="text"/>	<input type="text"/>																										
<b>Address and Type of Property</b>																																					
Street Address						<input type="text"/>																															
City						<input type="text"/>																															
<b>U.S. Only</b> State, ZIP						<input type="text"/>	<input type="text"/>																														
<b>Foreign Only</b> Province/State, Country, Postal Code						<input type="text"/>	<input type="text"/>																														
<input type="text"/>	1 Single Family Residence			<input type="text"/>	4 Commercial		<input type="text"/>	7 Self-Rental																													
<input type="text"/>	2 Multi-Family Residence			<input type="text"/>	5 Land		<input type="text"/>	8 Other		<input type="text"/>																											
<input type="text"/>	3 Vacation/Short-Term Rental			<input type="text"/>	6 Royalties																																
<input type="text"/>	Some investment is NOT at risk				Operating expenses carryover				<input type="text"/>	Ownership percent		<input type="text"/>																									
To use the Tax Court method to allocate interest and taxes, mark this box and enter the number of days owned if not 365										<input type="text"/>	<input type="text"/>																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;"></th> <th style="width:15%; text-align:center">Regular Tax</th> <th style="width:15%; text-align:center">AMT</th> <th style="width:15%;"></th> <th style="width:30%;"></th> </tr> </thead> <tbody> <tr> <td>Prior unallowed passive operating</td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td>Property was disposed of in 2017</td> </tr> <tr> <td>Prior unallowed passive 4797 Pt 1</td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td>Carry to 8960 line 4b</td> </tr> <tr> <td>Prior unallowed passive 4797 Pt 2</td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td>This is taxpayer's main home or second home</td> </tr> <tr> <td>Prior unallowed at risk losses</td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td style="text-align:center"><input type="text"/></td> <td>Qualified Joint Venture <span style="float:right">LLC # <input type="text"/></span></td> </tr> </tbody> </table>														Regular Tax	AMT			Prior unallowed passive operating	<input type="text"/>	<input type="text"/>	<input type="text"/>	Property was disposed of in 2017	Prior unallowed passive 4797 Pt 1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Carry to 8960 line 4b	Prior unallowed passive 4797 Pt 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	This is taxpayer's main home or second home	Prior unallowed at risk losses	<input type="text"/>	<input type="text"/>	<input type="text"/>	Qualified Joint Venture <span style="float:right">LLC # <input type="text"/></span>
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## 2017 Sch E - Rental - Expenses

<b>2</b> Fair rental days	1	Personal use days	2		
		<b>2016</b>	<b>2017</b>		
<b>Income</b>					
<b>3</b> Rent income			3		
<b>4</b> Royalties from oil, gas, mineral, copyright or patent			4		
<b>Expenses</b>					
<p>If the property is a multi-occupancy unit, like a duplex, enter the percentage of the unit occupied by the taxpayer or spouse. Use the first column for expenses related only to the rental portion. Use the second column for expenses related to the entire property. The program limits the expenses based on the occupancy percentage entered for the taxpayer or spouse.</p>					
Taxpayer or spouse occupancy percentage					37
<p>For most rental activities, use <b>ONLY</b> the first column. The program limits the expenses based on the number of personal use days.</p>					
		<b>Expenses attributable to rental unit</b>		<b>Expenses attributable to entire property</b>	
		<b>2016</b>	<b>2017</b>	<b>2016</b>	<b>2017</b>
<b>5</b>	Advertising		5		54
<b>6</b>	Auto and travel		6		55
<b>7</b>	Cleaning and maintenance		7	38	56
<b>8</b>	Commissions		8		57
<b>9</b>	Insurance		9	39	58
<b>10</b>	Legal and other professional fees		10		59
<b>11</b>	Management fees		11		60
<b>12</b>	Interest - mortgage		12	40	61
<b>13</b>	Interest - other		13	41	62
<b>14</b>	Repairs		14	42	63
<b>15</b>	Supplies		15	43	64
<b>16</b>	Taxes		16	44	65
<b>17</b>	Utilities		17	45	66
<b>18</b>	Depreciation ONLY		18		
	Depreciation adjustment (AMT)		19		
	Depletion		20		
<b>19</b>	Other expenses: (list)				
21			22	46	67
23			24	47	68
25			27	48	69
27			28	49	70
29			30	50	71
31			32	51	72
33			34	52	73
35			36	53	74

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