

**2018 Sch E - Rental Income**

<b>TSJ</b>	<input type="text" value="1"/>	<b>F</b>	<input type="text" value="2"/>	<b>ST</b>	<input type="text" value="3"/>	<b>City</b>	<input type="text" value="4"/>	<b>PAN</b>	<input type="text" value="5"/>		
Property description for reporting							<input type="text" value="6"/>				
Treat this ENTIRE activity as:											
<input type="text" value="7"/>	Active rental real estate (default) (A)			<input type="text" value="8"/>	Other passive (B)			<input type="text" value="9"/>	Real estate professional (C)	<input type="text" value="10"/>	Nonpassive (D)
<b>Yes      No</b>											
<b>A</b> Did taxpayer make any payments in 2018 that would require filing Forms 1099?							11	12			
<b>B</b> If "Yes," did or will taxpayer file all required Forms 1099?							13	14			
<b>Address and Type of Property</b>											
Street Address					<input type="text" value="15"/>						
City					<input type="text" value="16"/>						
<b>U.S. ONLY</b> State, ZIP					<input type="text" value="17"/>	<input type="text" value="18"/>					
<b>Foreign ONLY</b> Province/State, Country, Postal Code					<input type="text" value="19"/>		<input type="text" value="20"/>	<input type="text" value="21"/>			
<input type="text" value="22"/>	1 Single Family Residence				<input type="text" value="25"/>	4 Commercial		<input type="text" value="28"/>	7 Self-Rental		
<input type="text" value="23"/>	2 Multi-Family Residence				<input type="text" value="26"/>	5 Land		<input type="text" value="29"/>	8 Other <input type="text" value="30"/>		
<input type="text" value="24"/>	3 Vacation/Short-Term Rental				<input type="text" value="27"/>	6 Royalties					
<input type="text" value="31"/>	Some investment is NOT at risk			Operating expenses carryover			<input type="text" value="32"/>		Ownership percent	<input type="text" value="33"/>	
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" value="34"/> <input type="text" value="35"/>											
					<b>Regular Tax</b>		<b>AMT</b>				
Prior unallowed passive operating					<input type="text" value="36"/>	<input type="text" value="40"/>		<input type="text" value="44"/>	Property was disposed of in 2018		
Prior unallowed passive 4797 Pt 1					<input type="text" value="37"/>	<input type="text" value="41"/>		<input type="text" value="45"/>	Carry to 8960 line 4b		
Prior unallowed passive 4797 Pt 2					<input type="text" value="38"/>	<input type="text" value="42"/>		<input type="text" value="46"/>	This is taxpayer's main home or second home		
Prior unallowed at-risk losses					<input type="text" value="39"/>	<input type="text" value="43"/>		<input type="text" value="47"/>	Qualified Joint Venture		
<b>QBI deduction calculation</b>											
This activity is a trade or business					<input type="text" value="48"/>						
Business aggregation number (BAN)					<input type="text" value="49"/>						
W-2 wages paid					<input type="text" value="50"/>						
Unadjusted basis of all qualified property immediately after acquisition					<input type="text" value="51"/>						
Qualified business income (or loss)					<input type="text" value="52"/>						
LLC # <input type="text" value="53"/>											

E  
7-1

**2018 Sch E - Rental - Expenses**

<b>2</b> Fair rental days	1	Personal use days	2		
		<b>2017</b>	<b>2018</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>					
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.					37
Taxpayer or spouse occupancy percentage					
For most rental activities, use <b>ONLY</b> the first column. The program limits the expenses based on the number of personal use days.					
		<b>Expenses attributable to rental unit</b>		<b>Expenses attributable to entire property</b>	
		<b>2017</b>	<b>2018</b>	<b>2017</b>	<b>2018</b>
<b>5</b>	Advertising		5		54
<b>6</b>	Auto and travel		6		55
<b>7</b>	Cleaning and maintenance		7		56
<b>8</b>	Commissions		8		57
<b>9</b>	Insurance		9		58
<b>10</b>	Legal and other professional fees		10		59
<b>11</b>	Management fees		11		60
<b>12</b>	Interest - mortgage		12		61
<b>13</b>	Interest - other		13		62
<b>14</b>	Repairs		14		63
<b>15</b>	Supplies		15		64
<b>16</b>	Taxes		16		65
<b>17</b>	Utilities		17		66
<b>18</b>	Depreciation ONLY		18		
	Depreciation adjustment (AMT)		19		
	Depletion		20		
<b>19</b>	Other expenses: (list)				
21			22		67
23			24		68
25			26		69
27			28		70
29			30		71
31			32		72
33			34		73
35			36		74

E 7-1