

2011 Sch E - Rent & Royalty Income

TSJ	¹	F	²	ST	³	City	⁴	Passive Activity Number	⁵	
Property description for reporting							⁶	Activity type		⁷
A Did you make any payments in 2011 that would require you to file Form(s) 1099?							⁸	Yes	⁹	No
B If "Yes," did you or will you file all required Forms 1099?							¹⁰	Yes	¹¹	No
Street Address		¹²								
City, state, ZIP		¹³			¹⁴	¹⁵				
¹⁶	1 Single Family Residence		¹⁷	2 Multi-Family Residence		¹⁸	3 Vacation/Short-Term Rental			
¹⁹	4 Commercial		²⁰	5 Land		²¹	6 Royalties			
²²	7 Self-Rental		²³	8 Other		²⁴				
2 Fair rental days		²⁵	Personal use days		²⁶	Qualified Joint Venture		²⁷		
If multi-dwelling unit and taxpayer occupies part, enter % occupied by taxpayer									²⁸	
To use Tax Court method to allocate interest and taxes, check box and enter number of days owned if not 365									²⁹	³⁰
³¹	This is your main home or second home			³³	Property was 100% disposed of in 2011					
³²	Some investment is NOT at risk			³⁴	Property is a Single Member LLC					
3a Merchant card and third party payments from Form 1099-K										
"Cash back" amounts, processing fees, other non-income items included in line 3a										
3b Payments not reported to you on line 3a									³⁷	
			Direct Expenses		Indirect Expenses					
			2010		2011		2010		2011	
5 Advertising				³⁸			18 Depreciation/depletion		⁵²	
6 Auto & travel				³⁹			Operating expenses carryover		⁸⁴	
7 Cleaning & maintenance				⁴⁰			⁶⁹	Ownership percent		⁸⁵
8 Commissions				⁴¹						
9 Insurance				⁴²			⁷⁰			
									Regular Tax	
⁴³	Line 9 includes Private Mortgage Insurance					Prior unallowed passive operating		⁸⁶		
10 Legal & professional				⁴⁴			Prior unallowed passive 4797 Pt 1		⁸⁷	
11 Management fees				⁴⁵			Prior unallowed passive 4797 Pt 2		⁸⁸	
12 Interest - mortgage				⁴⁶			⁷¹			Alternative Minimum Tax
13 Interest - other				⁴⁷			⁷²	Prior unallowed passive operating		⁸⁹
14 Repairs				⁴⁸			⁷³	Prior unallowed passive 4797 Pt 1		⁹⁰
15 Supplies				⁴⁹			Prior unallowed passive 4797 Pt 2		⁹¹	
16 Taxes				⁵⁰			⁷⁴	Depreciation adjustment (AMT)		⁹²
17 Utilities				⁵¹			⁷⁵			
19 Other expenses: (list)			Direct Expenses		Indirect Expenses					
			2010		2011		2010		2011	
⁵³					⁵⁴					⁷⁶
⁵⁵					⁵⁶					⁷⁷
⁵⁷					⁵⁸					⁷⁸
⁵⁹					⁶⁰					⁷⁹
⁶¹					⁶²					⁸⁰
⁶³					⁶⁴					⁸¹
⁶⁵					⁶⁶					⁸²

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