

**2013 Sch E - Rent and 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 2013 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									
U.S. Only				State, ZIP			14	15								
Foreign Only				Province/State, Country, Postal Code			16		17	18						
19	1 Single Family Residence			20	2 Multi-Family Residence			21	3 Vacation/Short-Term Rental							
22	4 Commercial			23	5 Land			24	6 Royalties							
25	7 Self-Rental			26	8 Other			27								
2 Fair rental days				28	Personal use days				29							
If multi-dwelling unit and taxpayer occupies part, enter % occupied by taxpayer and use the "Indirect Expenses" column to record expenses applicable to both the rental and non-rental portions of the property												30				
To use Tax Court method to allocate interest and taxes, check box and enter number of days owned if not 365												31	32			
33	This is your main home or second home			35	Property was 100% disposed of in 2013			37	Qualified Joint Venture							
34	Some investment is NOT at risk			36	Propert is a Single Member LLC											
3 Rent Income												38				
4 Royalties from oil, gas, mineral, copyright or patent												39				
				Direct Expenses 2012				Indirect Expenses 2013								
5	Advertising			40				18 Depreciation/depletion				53				
6	Auto and travel			41				Operating expenses carryover				85				
7	Cleaning and maintenance			42				70		Ownership percent				86		
8	Commissions			43												
9	Insurance			44				71		Regular Tax						
10	Legal and professional			45				Prior unallowed passive operating				87				
11	Management fees			46				Prior unallowed passive 4797 Pt 1				88				
12	Interest - mortgage			47				72		Prior unallowed passive 4797 Pt 2				89		
13	Interest - other			48				73		Alternative Minimum Tax						
14	Repairs			49				74		Prior unallowed passive operating				90		
15	Supplies			50				Prior unallowed passive 4797 Pt 1				91				
16	Taxes			51				75		Prior unallowed passive 4797 Pt 2				92		
17	Utilities			52				76		Depreciation adjustment (AMT)				93		
19 Other expenses: (list)				Direct Expenses 2012				Indirect Expenses 2013								
54								55						77		
56								57						78		
58								59						79		
60								61						80		
62								63						81		
64								65						82		
66								67						83		
68								69						84		

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