## **SCHEDULE E**

(Form 1040 or 1040-SR)

Department of the Treasury Internal Revenue Service (99)

## **Supplemental Income and Loss**

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information.

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

OMB No. 1545-0074

Attachment Sequence No. **13** 

Name(s) shown on return

Your social security number

| Part      |   | s From Rental Real Estate and Ro  | -                       |                                   | -       |         |              | -        |           |          |
|-----------|---|---|-------------------------|-----------------------------------|---------|---------|--------------|----------|-----------|----------|
|           | <u> </u>  | instructions). If you are an individual, rep  |                         |                                   |         |         |              |          |           |          |
|           |   | ents in 2019 that would require you to  |                         |                                   |         |         |              |          |           |          |
| _         |   | ou file required Forms 1099? each property (street, city, state, ZII                    |                         |                                   | • •     |         |              | <u> </u> | <u> Ц</u> | Yes 🗌 No |
| <u>1a</u> | Priysical address of  | each property (street, city, state, Zii   | P code                  | )                                 |         |         |              |          |           |          |
| A<br>B    |   |   |                         |                                   |         |         |              |          |           |          |
|           |   |   |                         |                                   |         |         |              |          |           |          |
| C         | Type of Property 2 For each rental real estate property listed Fair Rental Personal Use                     |   |                         |                                   |         |         |              |          |           |          |
| 1b        | Type of Property (from list below)  | For each rental real estate property listed above, report the number of fair rental and |                         |                                   |         |         | Days         |          | avs       | QJV      |
|           | (ITOTTI IIST DEIOW)   | personal use davs. Check the  | <b>QJV</b> bo           | XC                                |         |         | Dayo         |          | 193       |          |
| A<br>B    |   | only if you meet the requireme<br>a qualified joint venture. See ir                     | ents to t<br>estruction | tts to file as structions.  A B C |         |         |              |          |           |          |
|           |   | -   |                         |                                   |         |         |              |          |           |          |
|           | of Duomouths  |   |                         |                                   | C       |         |              |          |           |          |
|           | of Property:  | 2 Vacation/Chart Torm Dantal  | E lan                   | ٠. ما                             |         | 7 00    | f Dontal     |          |           |          |
|           | gle Family Residence  | 3 Vacation/Short-Term Rental  |                         |                                   |         |         | f-Rental     | `        |           |          |
| Incom     | ti-Family Residence   | 4 Commercial Properties:  | 6 Roy                   | yanies                            | Α       | 8 Utl   | ner (describ | •        |           | С        |
|           |   |   | 3                       |                                   | A       |         |              | В        |           |          |
|           |   |   | 4                       |                                   |         |         |              |          |           |          |
|           |   |   | 4                       |                                   |         |         | +            |          |           |          |
| Exper     |   |   | _                       |                                   |         |         |              |          |           |          |
| 5         | _   |   | 5                       |                                   |         |         |              |          |           |          |
| 6         | •   | nstructions)  | 6                       |                                   |         |         |              |          |           |          |
| 7         | •   | nance   | 7                       |                                   |         |         |              |          |           |          |
| 8         |   |   | 8                       |                                   |         |         |              |          |           |          |
| 9         |   |   | 9                       |                                   |         |         |              |          |           |          |
| 10        |   | essional fees   | 10                      |                                   |         |         |              |          |           |          |
| 11        |   |   | 11                      |                                   |         |         |              |          |           |          |
| 12        |   | id to banks, etc. (see instructions)  | 12                      |                                   |         |         |              |          |           |          |
| 13        |   |   | 13                      |                                   |         |         |              |          |           |          |
| 14        | •   |   | 14                      |                                   |         |         |              |          |           |          |
| 15        | • •   |   | 15                      |                                   |         |         |              |          |           |          |
| 16        |   |   | 16                      |                                   |         |         |              |          |           |          |
| 17        | Utilities   | 17  |                         |                                   |         |         |              |          |           |          |
| 18        | Depreciation expense  | 18  |                         |                                   |         |         |              |          |           |          |
| 19        | Other (list)  |   | 19                      |                                   |         |         |              |          |           |          |
| 20        | •   | lines 5 through 19  | 20                      |                                   |         |         |              |          |           |          |
| 21        |   | line 3 (rents) and/or 4 (royalties). If   |                         |                                   |         |         |              |          |           |          |
|           | • • •   | instructions to find out if you must  |                         |                                   |         |         |              |          |           |          |
| 00        | file Form 6198  |   | 21                      |                                   |         |         |              |          |           |          |
| 22        | on <b>Form 8582</b> (see in   | I estate loss after limitation, if any, astructions)                                    | 22                      | (                                 |         |         | )(           |          | )(        |          |
| 23a       |   | eported on line 3 for all rental prope  |                         |                                   |         | 23      | a            |          |           |          |
| b         |   | eported on line 4 for all royalty prop  |                         |                                   |         | 23      | <b>o</b>     |          |           |          |
| С         |   | eported on line 12 for all properties   |                         |                                   |         | 23      | C            |          |           |          |
| d         |   | eported on line 18 for all properties   |                         |                                   |         | 23      | b            |          |           |          |
| е         | Total of all amounts r  | eported on line 20 for all properties   |                         |                                   |         | 23      | е            |          |           |          |
| 24        | Income. Add positive amounts shown on line 21. <b>Do not</b> include any losses                             |   |                         |                                   |         |         |              | 2        | 4         |          |
| 25        | Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here |   |                         |                                   |         |         |              | ere . 2  | 5 (       |          |
| 26        | Total rental real est   | ate and royalty income or (loss).   | Combi                   | ne line                           | es 24 a | and 25. | Enter the r  | esult    |           |          |
|           |   | IV, and line 40 on page 2 do not  |                         |                                   |         |         |              |          |           |          |
|           | Schedule 1 (Form 10   | 040 or 1040-SR), line 5, or Form  | 1040-N                  | IR, İine                          | e 18. ( | Otherw  | ise, include | this     |           |          |
|           | amount in the total or  | n line 41 on page 2   |                         |                                   |         |         |              | 2        | 6         |          |

| Name(s       | me(s) shown on return. Do not enter name and social security number if shown on other side.   |   |                                      |  |                      |  |   | Your so                                    | our social security number              |  |  |
|--------------|---|---|--------------------------------------|--|----------------------|--|---|--|---|--|--|
| Caution Part | tion: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.  Income or Loss From Partnerships and S Corporations — Note: If you report a loss, receive a distribution, d stock, or receive a loan repayment from an S corporation, you must check the box in column (e) on line 28 and attach the requ computation. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column |   |                                      |  |                      |  |   |  | e required basis                        |  |  |
|              | line 28 and attach <b>Fo</b>  |   |                                      | donvity for  | willon <b>uny</b> al | TIOUTIC IS                                       | not at not, you must                              | oricon t                                   | THE BOX III C                           | oolumii (i) on                               |  |
| 27           | Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes, see instructions before completing this section   |   |                                      |  |                      |  |   |  |   |  |  |
| 28           | (a) Name  |   | pa                                   | (b) Enter P for partnership; S for S corporation partnership                 |                      | identification                                   |   | (e) Check if basis computation is required |   | (f) Check if<br>any amount is<br>not at risk |  |
| <u>A</u>     |   |   |                                      |  |                      |  |   |  | <u> </u>                                |  |  |
| B            |   |   |                                      |  |                      |  |   |  | $\frac{\sqcup}{\sqcap}$                 |  |  |
| D            |   |   |                                      |  |                      |  |   |  |   |  |  |
|              | Passive Inco  | me and Loss                               |                                      |  |                      | N  | lonpassive Income                                 | and L                                      | oss                                     |  |  |
|              | (g) Passive loss allowed (h) Passive in (attach Form 8582 if required) from Schedul   |   |                                      |  |                      | s allowed  | owed (j) Section 179 exper                        |  | ense (k) Nonpassive income              |  |  |
| Α            |   |   |                                      |  |                      |  |   |  |   |  |  |
| В            |   |   |                                      |  |                      |  |   |  |   |  |  |
| С            |   |   |                                      |  |                      |  |   |  |   |  |  |
| D            | Takala  |   |                                      | _  |                      |  |   |  |   |  |  |
| 29a<br>b     | Totals Totals   |   |                                      |  |                      |  |   |  |   |  |  |
| 30           | Add columns (h) and (k)   | of line 29a                               |                                      |  |                      |  |   | 30   |   |  |  |
| 31           | Add columns (h) and (k) of line 29a   |   |                                      |  |                      |  | 31  | (  |   |  |  |
| 32           | Total partnership and   |   |                                      |  |                      |  | nd 31   | 32   |   |  |  |
| Part         | III Income or Loss  | From Estates                              | s and Tr                             | usts   |                      |  |   |  |   |  |  |
| 33           | (a) Name  |   |                                      |  |                      |  |   |  | (b) Employer identification number      |  |  |
| Α            |   |   |                                      |  |                      |  |   |  |   |  |  |
| В            | Danai   |   |                                      |  |                      |  | Nama a a aire I                                   |  |   |  |  |
|              | Passive Income and Loss Nonpassive In   |   |                                      |  |                      |  | ncome   |  |   |  |  |
|              | (c) Passive deduction or loss allowed (attach Form 8582 if required)  |   | (d) Passive income from Schedule K-1 |  |                      | e) Deduction or loss<br>from <b>Schedule K-1</b> |   | (f) Other income from<br>Schedule K-1      |   |  |  |
| A            |   |   |                                      |  |                      |  |   |  |   |  |  |
| _В<br>34а    | Totals  |   |                                      |  |                      |  |   |  |   |  |  |
| b            | Totals  |   |                                      |  |                      |  |   |  |   |  |  |
| 35           | Add columns (d) and (f)   | of line 34a .                             |                                      |  |                      |  |   | 35   |   |  |  |
| 36           | Add columns (c) and (e) of line 34b   |   |                                      |  |                      | 36   | (   |  |   |  |  |
| 37           | Total estate and trust i  | •   | •                                    |  |                      | <u></u>  |   | 37   |   | _  |  |
| Part         | V Income or Loss  | From Real E                               | state Mo                             |  |                      |  | duits (REMICs) —                                  | Resid                                      | ual Hold                                | der  |  |
| 38           | (a) Name (b) Employer identific number  |   | itification                          | ation (c) Excess inclusion fro<br>Schedules Q, line 2c<br>(see instructions) |                      | . 10   | Taxable income (net los from Schedules Q, line 1b |  | (e) Income from<br>Schedules Q, line 3b |  |  |
| 39           | Combine columns (d) ar  | nd (a) anh Enta                           | r the reco                           | ılt boro on  | d include in         | the tet  | al on line 41 below                               | 39   |   |  |  |
| Part         | ` '   | ia (e) orily. Effle                       | 1 1110 1690                          | ייי ווכוב מווי   | a molude III         | נווט נטונ  | ar orr mile 41 Delow                              | 39   |   |  |  |
| 40           | Net farm rental income  | or (loss) from <b>F</b> o                 | orm 4835                             | . Also, cor  | mplete line 4        | 12 belov   | w   | 40   |   |  |  |
| 41           | Fotal income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Schedule 1 (Form 1040 or 1040-SR), line 5, or Form 1040-NR, line 18  |   |                                      |  |                      |  |   |  |   |  |  |
| 42           | Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120-S), box 17, code AC; and Schedule K-1 (Form 1041), box 14, code F (see instructions) . 42  |   |                                      |  |                      |  |   |  |   |  |  |
| 43           | Reconciliation for real estate (see instructions), enter the result of 1040, Form 1040-SR, or Form you materially participated up.  | net income or (loss<br>n 1040-NR from all | ) you repor<br>rental real e         | ted anywhe   | ere on Form          | 43   |   |  |   |  |  |