SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

OMB No. 1545-0074 Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Attach to Form 1040 or Form 1041. ► See Instructions for Schedule E (Form 1040). Your social security number

Pa	Income or Loss From Rent Schedule C or C-EZ (see page									ersor	nal p	ropert	y, use	
1	List the type and location of each re				_		ch rental real es			y		Yes	No	
Α	List the type and resident or each remainder estate property:					listed on line 1, did you or your family use it during the tax year for personal								
							during the tax yeses for more that				Α			
В							days or	i tilo g	greate	01.				
							of the total da	ays rei	nted a	at	В			
С							rental value?							
			T			•	age E-3.)				С			
nc	ome:				perties				Totals (Add columns A, B, and C.)					
			Α			В С				 				
3	Rents received	3							3				<u> </u>	
	Royalties received	4							4					
	penses:	_												
	Advertising	5 6												
	Auto and travel (see page E-4).	7												
_	Cleaning and maintenance	8												
8	Commissions	9		1										
	Legal and other professional fees	10		1										
	Management fees	11												
	Mortgage interest paid to banks,													
	etc. (see page E-4)	12							12					
13	Other interest	13												
14	Repairs	14												
	Supplies	15												
16	Taxes	16												
17	Utilities	17												
18	Other (list) ▶													
		18												
		10												
10	Add lines 5 thurstale 10	19							19					
	Add lines 5 through 18	13							10					
20	Depreciation expense or depletion (see page E-4)	20							20					
21	Total expenses. Add lines 19 and 20	21												
	Income or (loss) from rental real													
	estate or royalty properties.													
	Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a													
	(loss), see page E-4 to find out if													
	you must file Form 6198	22				_								
23														
	Caution. Your rental real estate loss on line 22 may be limited. See													
	page E-4 to find out if you must													
	file Form 8582. Real estate													
	professionals must complete line	23)(\	(\						
) <i>A</i>	43 on page 2		lino 22 De matim		, loo-	1 /	11		24					
24 25	Income. Add positive amounts should be shoul						total losses have	.	25	()	
	Total rental real estate and royalty is							I		`				
	If Parts II, III, IV, and line 40 on page													
	line 17. Otherwise, include this amoun							.	26					

A	Sche	edule E (Form 1040) 2004				Attachi	ment Sequence I	No. 13			Page 4		
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which any amount is not at risk, you must check column (e) on line 28 and attach Form 6198. See page E-1. Zive your performing any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unrelimbursed partnership expenses? Ves Not fly you answered "Yes," see page E-6 before completing this section. 28				-						at_rick :	activity fo		
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loss from a passive activity (if that loss was not reported on Form 8582), or unrelimbursed partnership expenses? Yes No if you answered "Yes," see page E-6 before completing this section. 28	27	Are you reporting any loss no	ot allowed in a prior v	ear due to the	at-risk or basis	limitations, a	orior vear unal	lowed					
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Income or Loss From Real Estate Mortgage Investment Conduits (REMICs)—Residual Holder (a) Name (b) Employer identification number (c) Excess inclusion from Schedules Q, line 2c (see page E-6) (d) Taxable income (net loss) from Schedules Q, line 1b (e) Income from Schedules Q, line 3b (e) Income from Schedules Q, line 3b (e) Income from Schedules Q, line 3b (form Schedules Q, line 1b (g) Excess inclusion from Schedules Q, line 1b (g) Excess inclusion from Schedules Q, line 1b (h) Employer identification number (g) Excess inclusion from Schedules Q, line 1b (h) Employer identification from Schedules Q, line 1b (h) Employer identification from Schedules Q, line 2c (see page E-6) (g) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 1b (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 2c (see page E-6) (h) Excess inclusion from Schedules Q, line 1b (h) Excess	37		` ,	ombine lines	35 and 36. En	ter the result	here and	27					
(c) Excess inclusion from Schedules Q, line 2c (see page E-6) 39 Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below Part V Summary Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	Pa			te Mortgao	ie Investmer	nt Conduits	(REMICs)-		idua	l Hold	er		
39 Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below 39 Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below 39 Vart V Summary 40 Net farm rental income or (loss) from Form 4835. Also, complete line 42 below		(b) Employe		(c) Exce	ss inclusion from	om (d) Tayable income (net loss)							
Part V Summary 40 Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	38	(a) Name											
Part V Summary 40 Net farm rental income or (loss) from Form 4835. Also, complete line 42 below													
40 Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	39		(e) only. Enter the r	esult here and	d include in the	e total on line	41 below	39					
Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17 ▶ 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 1120S), box 17, code N; and Schedule K-1 (Form 1041), line 14 (see page E-6) 43 Reconciliation for real estate professionals. If you were a real estate professional (see page E-1), enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which			<i>a</i> > <i>c</i> = -				П	46					
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 1120S), box 17, code N; and Schedule K-1 (Form 1041), line 14 (see page E-6) 43 Reconciliation for real estate professionals. If you were a real estate professional (see page E-1), enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which	40												
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43 Reconciliation for real estate professionals. If you were a real estate professional (see page E-1), enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which						2							
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		professional (see page E-1)	, enter the net incor	ne or (loss) yo	u reported								
you materially participated under the passive activity loss rules 43						3							