

2016 Sch E - Rental Income

TSJ ¹	F ²	ST ³	City ⁴	PAN ⁵					
Property description for reporting ⁶									
Treat this ENTIRE activity as:									
⁷	Active rental real estate (default (A)) ⁸		Other Passive (B) ⁹		Real Estate Professional (C) ¹⁰		Nonpassive (D)		
					Yes	No			
A Did you make any payments in 2016 that would require you to file Form(s) 1099?					11	12			
B If "Yes," did you or will you file all required Forms 1099?					13	14			
Address and Type of Property									
Street Address			15						
City			16						
U.S. Only State, ZIP			17	18					
Foreign Only Province/State, Country, Postal Code			19			20	21		
²²	1 Single Family Residence		²⁵	4 Commercial		²⁸	7 Self-Rental		
²³	2 Multi-Family Residence		²⁶	5 Land		²⁹	8 Other		³⁰
²⁴	3 Vacation/Short-Term Rental		²⁷	6 Royalties					
2 Fair rental days ³¹		Personal use days ³²		³³	Qualified Joint Venture				
Income						2015	2016		
3 Rent Income							³⁴		
4 Royalties from oil, gas, mineral, copyright or patent							³⁵		
³⁶	Some investment is NOT at risk		Operating expenses carryover			³⁷	Ownership percent		³⁸
To use the Tax Court method to allocate interest and taxes, mark this box and enter the number of days owned if not 365								³⁹	⁴⁰
Regular Tax			AMT			⁴⁹	Property was 100% disposed of in 2016		
Prior unallowed passive operating			⁴¹			⁴⁵	⁵⁰ Carry to 8960, line 4b		
Prior unallowed passive 4797 Pt 1			⁴²			⁴⁶	⁵¹ This is your main home or second home		
Prior unallowed passive 4797 Pt 2			⁴³			⁴⁷	LLC # ⁵²		
Prior unallowed at risk losses			⁴⁴			⁴⁸			

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