

2017 Sch E - Rental Income

TSJ	1	F	2	ST	3	City	4	PAN	5						
Property description for reporting															
Treat this ENTIRE activity as:															
<input type="checkbox"/>	Active rental real estate (default (A))			<input type="checkbox"/>	Other Passive (B)			<input type="checkbox"/>	Real Estate Professional (C)						
<input type="checkbox"/>	Nonpassive (D)														
<table border="1" style="display:inline-table; border-collapse: collapse;"> <tr> <td style="width:50%; text-align:center;">Yes</td> <td style="width:50%; text-align:center;">No</td> </tr> <tr> <td style="text-align:center;">11</td> <td style="text-align:center;">12</td> </tr> <tr> <td style="text-align:center;">13</td> <td style="text-align:center;">14</td> </tr> </table>										Yes	No	11	12	13	14
Yes	No														
11	12														
13	14														
A Did taxpayer make any payments in 2017 that would require filing Forms 1099?															
B If "Yes," did or will taxpayer file all required Forms 1099?															

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		
31 Some investment is NOT at risk	Operating expenses carryover		32
			Ownership percent
			33

To use the Tax Court method to allocate interest and taxes, mark this box and enter the number of days owned if not 365

--	--	--	--	--	--	--	--	--	--

	Regular Tax	AMT			
Prior unallowed passive operating	36	40	44	Property was disposed of in 2017	
Prior unallowed passive 4797 Pt 1	37	41	45	Carry to 6960 line 4b	
Prior unallowed passive 4797 Pt 2	38	42	46	This is taxpayer's main home or second home	
Prior unallowed at risk losses	39	43	47	Qualified Joint Venture	LLC # 48