SCHEDULE E (Form 1040)

Department of the Treasury
Internal Revenue Service (X)

Supplemental Income Schedule

(From rents, royalties, partnerships, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, Form 1041, or Form 1041S.
▶ See Instructions for Schedule E (Form 1040).

OMB No. 1545-0074

1988

Attachment Sequence No. 13

Name(s) as shown on return: SchE_1_L_H1

Your social security number: SchE_1_L_H2

Part I Rental and Royalty Income or Loss **Caution:** *Your rental loss may be limited. See Instructions.*

1 In the space provided below, show the kind and location of each rental property.

2 For each rental property listed, did you or a member of your family use it for personal purposes for more than the greater of 14 days or 10% of the total days rented at fair rental value during the tax year?

		Yes	No
Property A SchE_1_1_A	SchE_1_2_A_H1		H2
Property B SchE_1_1_B	SchE_1_2_B_H1		H2
Property C SchE_1_1_C	SchE_1_2_C_H1		H2

3 For each rental real estate property listed in item 1, did you actively participate in its operation during the tax year? (See Instructions.)

		Yes	No
Property A	SchE_1_3_A_H1		H2
Property B	SchE_1_3_B_H1		H2
Property C	SchE_1_3_C_H1		H2

		Properties A	Properties B	Properties C		Totals (Add columns A, B, and C)
Rental and Royalty Income						
4 Rents received	4	SchE_1_4_A	SchE_1_4_B	SchE_1_4_C	4	SchE_1_4
5 Royalties received	5	SchE_1_5_A	SchE_1_5_B	SchE_1_5_C	5	SchE_1_5
Rental and Royalty Expenses						
6 Advertising	6	SchE_1_6_A	SchE_1_6_B	SchE_1_6_C		
7 Auto and travel	7	SchE_1_7_A	SchE_1_7_B	SchE_1_7_C		
8 Cleaning and maintenance	8	SchE_1_8_A	SchE_1_8_B	SchE_1_8_C		
9 Commissions	9	SchE_1_9_A	SchE_1_9_B	SchE_1_9_C		
10 Insurance	10	SchE_1_10_A	SchE_1_10_B	SchE_1_10_C		
11 Legal and other professional fees	11	SchE_1_11_A	SchE_1_11_B	SchE_1_11_C		
12 Mortgage interest paid to banks, etc. (see Instructions)	12	SchE_1_12_A	SchE_1_12_B	SchE_1_12_C	12	SchE_1_12
13 Other interest	13	SchE_1_13_A	SchE_1_13_B	SchE_1_13_C		
14 Repairs	14	SchE_1_14_A	SchE_1_14_B	SchE_1_14_C		
15 Supplies	15	SchE_1_15_A	SchE_1_15_B	SchE_1_15_C		
16 Taxes (Do not include windfall profit tax here. See Part V, line 40.)	16	SchE_1_16_A	SchE_1_16_B	SchE_1_16_C		
17 Utilities	17	SchE_1_17_A	SchE_1_17_B	SchE_1_17_C		
18 Wages and salaries	18	SchE_1_18_A	SchE_1_18_B	SchE_1_18_C		
19 Other (list) ▶ SchE_1_19_V1	19	SchE_1_19_A_V1	SchE_1_19_B_V1	SchE_1_19_C_V1		
SchE_1_19_V2		SchE_1_19_A_V2	SchE_1_19_B_V2	SchE_1_19_C_V2		
SchE_1_19_V3		SchE_1_19_A_V3	SchE_1_19_B_V3	SchE_1_19_C_V3		
SchE_1_19_V4		SchE_1_19_A_V4	SchE_1_19_B_V4	SchE_1_19_C_V4		
SchE_1_19_V5		SchE_1_19_A_V5	SchE_1_19_B_V5	SchE_1_19_C_V5		
20 Total expenses other than depreciation and depletion. Add lines 6 through 19.	20	SchE_1_20_A	SchE_1_20_B	SchE_1_20_C	20	SchE_1_20
21 Depreciation expense (see Instructions), or depletion (see Pub. 535)	21	SchE_1_21_A	SchE_1_21_B	SchE_1_21_C	21	SchE_1_21
22 Total. Add lines 20 and 21	22	SchE_1_22_A	SchE_1_22_B	SchE_1_22_C		
23 Income or (loss) from rental or royalty properties. Subtract line 22 from line 4 (rents) or 5 (royalties)	23	SchE_1_23_A	SchE_1_23_B	SchE_1_23_C		
24 Deductible rental loss. **Caution:** *Your rental loss on line 23 may be limited. See Instructions to determine if you must file Form 8582, Passive Activity Loss Limitations*	24	SchE_1_24_A	SchE_1_24_B	SchE_1_24_C		
25 **Profits.** Add rental and royalty profits from line 23. Enter the total profits here					25	SchE_1_25
26 **Losses.** Add royalty losses from line 23 and rental losses from line 24. Enter the total (losses) here					26	(SchE_1_26)
27 Combine amounts on lines 25 and 26. Enter the net profit or (loss) here					27	SchE_1_27
28 Net farm rental profit or loss from Form 4835. (Also complete Part VI, line 43.)					28	SchE_1_28
29 Total rental or royalty income or (loss). Combine amounts on lines 27 and 28. Enter the total here. If Parts II, III, IV, and V on page 2 do not apply to you, enter the amount from line 29 on Form 1040, line 18. Otherwise, include the amount from line 29 in line 42 on page 2 of Schedule E					29	SchE_1_29

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Schedule E (Form 1040) 1988

Name(s) as shown on return. (Do not enter name and social security number if shown on other side.) SchE_2_L_H1

Your social security number SchE_2_L_H2

Part II Income or Loss From Partnerships and S Corporations

If you report a loss from an at-risk activity, you MUST check either column (e) or (f) to describe your investment in the activity. See Instructions. If you check column (f), you must attach Form 6198.

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	Investment At Risk? (e) All is at risk	(f) Some is not at risk
A	SchE_2_II_A_a	SchE_2_II_A_b	II_A_c	SchE_2_II_A_d	II_A_e	II_A_f
B	SchE_2_II_B_a	SchE_2_II_B_b	II_B_c	SchE_2_II_B_d	II_B_e	II_B_f
C	SchE_2_II_C_a	SchE_2_II_C_b	II_C_c	SchE_2_II_C_d	II_C_e	II_C_f
D	SchE_2_II_D_a	SchE_2_II_D_b	II_D_c	SchE_2_II_D_d	II_D_e	II_D_f
E	SchE_2_II_E_a	SchE_2_II_E_b	II_E_c	SchE_2_II_E_d	II_E_e	II_E_f

	Passive Income and Loss		Nonpassive Income and Loss		
	(g) Passive loss allowed from Form 8582	(h) Passive income from Schedule K-1	(i) Nonpassive loss from Schedule K-1	(j) Section 179 deduction (see Instructions for limits)	(k) Nonpassive income from Schedule K-1
A	SchE_2_II_A_g	SchE_2_II_A_h	SchE_2_II_A_i	SchE_2_II_A_j	SchE_2_II_A_k
B	SchE_2_II_B_g	SchE_2_II_B_h	SchE_2_II_B_i	SchE_2_II_B_j	SchE_2_II_B_k
C	SchE_2_II_C_g	SchE_2_II_C_h	SchE_2_II_C_i	SchE_2_II_C_j	SchE_2_II_C_k
D	SchE_2_II_D_g	SchE_2_II_D_h	SchE_2_II_D_i	SchE_2_II_D_j	SchE_2_II_D_k
E	SchE_2_II_E_g	SchE_2_II_E_h	SchE_2_II_E_i	SchE_2_II_E_j	SchE_2_II_E_k
30a Totals		SchE_2_II_30a_h			SchE_2_II_30a_k
b Totals	SchE_2_II_30b_g		SchE_2_II_30b_i	SchE_2_II_30b_j	

31 Add amounts in columns (h) and (k), line 30a. Enter total income here . . . . . 31 SchE_2_II_31

32 Add amounts in columns (g), (i), and (j), line 30b. Enter total here . . . . . 32 (SchE_2_II_32)

33 Total partnership and S corporation income or (loss). Combine amounts on lines 31 and 32. Enter the total here and include in line 42 below . . . . . 33 SchE_2_II_33

Part III Income or Loss From Estates and Trusts

	(a) Name	(b) Employer identification number
A	SchE_2_III_A_a	SchE_2_III_A_b
B	SchE_2_III_B_a	SchE_2_III_B_b
C	SchE_2_III_C_a	SchE_2_III_C_b

	Passive Income and Loss		Nonpassive Income and Loss	
	(c) Passive deduction or loss allowed from Form 8582	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A	SchE_2_III_A_c	SchE_2_III_A_d	SchE_2_III_A_e	SchE_2_III_A_f
B	SchE_2_III_B_c	SchE_2_III_B_d	SchE_2_III_B_e	SchE_2_III_B_f
C	SchE_2_III_C_c	SchE_2_III_C_d	SchE_2_III_C_e	SchE_2_III_C_f
34a Totals		SchE_2_III_34a_d		SchE_2_III_34a_f
b Totals	SchE_2_III_34b_c		SchE_2_III_34b_e	

35 Add amounts in columns (d) and (f), line 34a. Enter total income here . . . . . 35 SchE_2_III_35

36 Add amounts in columns (c) and (e), line 34b. Enter total here . . . . . 36 (SchE_2_III_36)

37 Total estate and trust income or (loss). Combine amounts on lines 35 and 36. Enter the total here and include in line 42 below . . . . . 37 SchE_2_III_37

Part IV 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 Instructions)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
SchE_2_IV_a	SchE_2_IV_b	SchE_2_IV_c	SchE_2_IV_d	SchE_2_IV_e

38 Combine amounts in columns (d) and (e) only. Enter the total here and include in line 42 below . . . 38 SchE_2_IV_38

Part V Windfall Profit Tax Summary

39 Windfall profit tax credit or refund received in 1988 (see Instructions) . . . . . 39 SchE_2_V_39

40 Windfall profit tax withheld in 1988 (see Instructions) . . . . . 40 (SchE_2_V_40)

41 Combine amounts on lines 39 and 40. Enter the total here and include in line 42 below . . . . . 41 SchE_2_V_41

Part VI Summary

42 TOTAL income or (loss). Combine amounts on lines 29, 33, 37, 38, and 41. Enter the total here and on Form 1040, line 18 . . . . . ▶ 42 SchE_2_V_42

43 Farmers and fishermen: Enter your share of GROSS FARMING AND FISHING INCOME applicable to Parts I, II, and III (see Instructions) . . . 43 SchE_2_V_43