SCHEDULE E (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Supplemental Income and Loss

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

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

OMB No. 1545-0074

2004

Attachment Sequence No. 13

Name(s) shown on return: CLAUDE A SIMON

Your social security number: 106-50-1158

Part I Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use Schedule C or C-EZ (see page E-3). Report farm rental income or loss from Form 4835 on page 2, line 40.

1 List the type and location of each rental real estate property:

A RENTAL PROPERTY
60 MADISON AVE
60 MADISON AVE

B

C

2 For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of:
- 14 days or
- 10% of the total days rented at fair rental value?

(See page E-3.)

	Yes	No
A		X
B		
C		

Line		Properties A	B	C		Totals (Add columns A, B, and C.)
Income:						
3 Rents received	3	25,550			3	25,550
4 Royalties received	4				4	
Expenses:						
5 Advertising	5	1,425				
6 Auto and travel (see page E-4)	6	867				
7 Cleaning and maintenance	7	628				
8 Commissions	8					
9 Insurance	9	840				
10 Legal and other professional fees	10	875				
11 Management fees	11	2,550				
12 Mortgage interest paid to banks, etc. (see page E-4)	12				12	
13 Other interest	13					
14 Repairs	14	3,362				
15 Supplies	15	171				
16 Taxes	16					
17 Utilities	17					
18 Other (list) ▶ See Statement 1	18	26,400				
19 Add lines 5 through 18	19	37,118			19	37,118
20 Depreciation expense or depletion (see page E-4)	20				20	
21 Total expenses. Add lines 19 and 20	21	37,118				
22 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	-11,568				
23 Deductible rental real estate loss. 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 43 on page 2	23	(11,568)	( )	( )		

24 Income. Add positive amounts shown on line 22. **Do not** include any losses ... 24

25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here ... 25 (11,568)

26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17. Otherwise, include this amount in the total on line 41 on page 2 ... 26 -11,568