

**SCHEDULE E**  
**(Form 1040)****Supplemental Income and Loss**(From rental real estate, royalties, partnerships,  
S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

**2005**Attachment  
Sequence No.**13**Department of the Treasury  
Internal Revenue Service (99)▶ **Attach to Form 1040 or Form 1041.**▶ **See instructions for Schedule E (Form 1040).**

Name(s) shown on return

Your social security number

**CLAUDE A SIMON****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:	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:	Yes	No
A	RENTAL PROPERTY 160 MADISON AVE 160 MADISON AVE		<ul style="list-style-type: none"> <li>14 days or</li> <li>10% of the total days rented at fair rental value?</li> </ul>		X
B					

Income:	Properties			Totals (Add columns A, B, and C.)
	A	B	C	
3 Rents received ..	3 26,400			3 26,400
4 Royalties received ..	4			4
<b>Expenses:</b>				
5 Advertising .....	5			
6 Auto and travel (see page E-4) ..	6			
7 Cleaning and maintenance .....	7 631			
8 Commissions .....	8			
9 Insurance .....	9 945			
10 Legal and other professional fees ..	10 375			
11 Management fees .....	11			
12 Mortgage interest paid to banks, etc. (see page E-4) .....	12			12
13 Other interest .....	13			
14 Repairs .....	14 616			
15 Supplies .....	15 284			
16 Taxes .....	16			
17 Utilities .....	17			
18 Other (list) ▶ <b>See Statement 1</b> .....	18 26,400			
19 Add lines 5 through 18 .....	19 29,251			19 29,251
20 Depreciation expense or depletion (see page E-4) .....	20			20
21 Total expenses. Add lines 19 and 20 .....	21 29,251			
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-5 to find out if you must file <b>Form 6198</b> .....	22 -2,851			
23 Deductible rental real estate loss. <b>Caution.</b> Your rental real estate loss on line 22 may be limited. See page E-5 to find out if you must file <b>Form 8582</b> . Real estate professionals must complete line 43 on page 2 .....	23 2,851			
24 <b>Income.</b> Add positive amounts shown on line 22. Do not include any losses .....	24			24
25 <b>Losses.</b> Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here .....	25			25 2,851
26 <b>Total rental real estate and royalty income or (loss).</b> 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			26 -2,851