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

2002

Attachment Sequence No. **13**

Name(s) shown on return: Estate of Robert B. Truelson, Deceased EIN = 75-6658990

Your social security number: EIN

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 39.

1 Show the kind and location of each **rental real estate property:**

A

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		
B		
C		

Income:	Line	Properties A		Properties B		Properties C		Line	Totals (Add columns A, B, and C.)	
3 Rents received	3							3		
4 Royalties received	4	$1,677	66					4	$1,677.66	
Expenses:										
5 Advertising	5									
6 Auto and travel (see page E-4)	6									
7 Cleaning and maintenance	7									
8 Commissions	8									
9 Insurance	9									
10 Legal and other professional fees	10									
11 Management fees	11									
12 Mortgage interest paid to banks, etc. (see page E-4)	12							12		
13 Other interest	13									
14 Repairs	14									
15 Supplies	15									
16 Taxes	16	75	77							
17 Utilities	17									
18 Other (list) ▶ ADM EXP	18	27	82							
19 Add lines 5 through 18	19	98	59					19	98	59
20 Depreciation expense or depletion (see page E-4)	20	1,491	06					20	1,491	06
21 Total expenses. Add lines 19 and 20	21	1,589	65							
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 **Form 6198**	22	83	31							
23 Deductible rental real estate loss. **Caution.** Your rental real estate loss on line 22 may be limited. See page E-5 to find out if you must file **Form 8582.** Real estate professionals must complete line 42 on page 2	23	(	)	(	)	(	)			

24 **Income.** Add positive amounts shown on line 22. **Do not** include any losses — 24: 83 31

25 **Losses.** Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here — 25: ( )

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 39 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 40 on page 2 — 26: 83 31