03	1040	US	Rental & Royalty Income (	Schedule E)	No.	18
	Please er	nter all pe	rtinent 2003 amounts. Last year's amo	ounts are provided for	your reference	<b>:</b> .
GEN	IERAL IN	FORMA	TION			
Kind o	of property					
	on of property.					
					_	
Percer	ntage of owner	rship if not 1	00% (.xxxx)			
			if not 100% (.xxxx)		_	
			e royalty		-	
		•			-	
					_	
INICA						
INC	OME		<u></u>	2003 Amount	2002 Amo	unt
Rents	received (Forr	n 1099-MISC	C, box 1)			
Royalt	ies received (F	Form 1099-M	IISC, box 2)			
DIRE	ECT EXPI	ENSES				
			tod only to the reptal activity. These include			
NOIE.	rental agenc	y fees, adve	ted only to the rental activity. These include rtising, and office supplies.			
Advert	tising					
Associ	iation dues					
Auto a	and travel (not	entered else	ewhere)			
Cleani	ng and mainte	enance				
Comm	issions					
Garder	ning					
			·····			
•	•					
	•					
			, etc.)			
			vhere)			
	•		·			
Pest c	ontrol					
Plumb	ing and electr	ical				
Repair	S					
	•		rhere)			
•						
Other:					1	
_						
_						
_						
_						
_						
			_			

18

O3 1040 US Rental & Royalty Income (Sch. E) (cont.)  No. 18  Please enter all pertinent 2003 amounts. Last year's amounts are provided for your reference. The indirect expense column should only be used for vacation homes or less than 100% tenant occupied rentals.							
OIL AND GAS	2003 Amount	2002 Amount					
Production type (preparer use only).  Cost depletion.  Percentage depletion rate or amount  State cost depletion, if different (-1 if none)  State % depletion rate or amount, if different (-1 if none)	2005 Amount	2002 Amount					
VACATION HOME							
Number of days rented at fair market value.  Number of days personal use.  Number of days owned (if optional method elected).							
NOTE: Indirect expenses are related to operating or maintaining the dwelling unit							
These include repairs, insurance, and utilities.	•						
Advertising							
Association dues							
Cleaning and maintenance							
Commissions							
Gardening							
nsurance							
egal and professional fees.							
Licenses and permits							
Management fees							
Miscellaneous							
Mortgage interest (paid to banks, etc.)							
Other interest (not entered elsewhere)							
Painting and decorating							
Pest control.							
Plumbing and electrical							
Repairs							
Supplies							
Taxes - real estate							
Taxes - other (not entered elsewhere)							
[elephone]							
Utilities							
Nages and salaries							
Other:							
		<u>l</u>					

2003	1040	US	Asset Disp	osition List				22	
If yo	If you disposed of any business assets in 2003, please enter date sold, sales price, and expenses of sale.  For real estate transactions, be sure to attach all 1099-S forms and closing statements.								
0.	Description of Property (Box 3)			Date Placed in Service	Date Sold (Box 1)	Sales Price (Box 2)	Cost or Basis	Expenses of Sale	

Asset Disposition List

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2003	1 <i>\\ 1</i> \( \)	l IIC	Asset Acquisition List	<b>22</b> p2
ZUUJ	1040	US	ASSEL ACUUISILIOII EISL	<b>~~</b> D2

If you purchased any business assets (furniture, equipment, vehicles, real estate, etc.) or converted any personal assets to business use in 2003, please enter all pertinent information below.

		Related	Preparer Use Only			Date Placed	Cost	Preparer Use O	
No.	Description of Property	Related Business or Activity	Form	No. of Form	Category	Date Placed in Service	or Basis	Current Section 179	Metho
			<u> </u>						
									<b>2</b> <sub>p2</sub>

## **ORGANIZER**

2003	1040	US	Additional Information					
Pleas	Please furnish any additional information or supporting details not provided elsewhere in this tax organizer.							
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