

# Input Sheet (Sch E (1040) Page 1)

## Ownership Information

<b>1</b>	Enter Short Activity Name (8 Characters) . . . . .	<b>1</b>	<u>    01</u>
<b>2</b>	Enter Filer, Spouse or Joint . . . . .	<b>2</b>	<u>    Filer</u>
<b>3</b>	Enter Property Type . . . . .	<b>3</b>	<u>    1</u>
	Check ("X") if LLC: <input type="checkbox"/>		
<b>4</b>	Fair rental days . . . . .	<b>4</b>	<u>            </u>
<b>5</b>	Personal use days . . . . .	<b>5</b>	<u>            </u>
<b>6</b>	Check ("X") if prior year complete disposition (Installment Sale Only)	<b>6</b>	<u>            </u>
<b>7</b>	Check ("X") to make election if property is part of a qualified joint venture (QJV)	<b>7</b>	<u>            </u>
<b>8</b>	Check ("X") for active participation	<b>8</b>	<u>    X</u>
<b>9</b>	Check ("X") for non-real estate rental activity	<b>9</b>	<u>            </u>
<b>10</b>	Check ("X") for a non-passive rental activity	<b>10</b>	<u>            </u>
<b>11</b>	Check ("X") if complete disposition of a passive activity	<b>11</b>	<u>            </u>
<b>12</b>	Check ("X") for real estate professional	<b>12</b>	<u>            </u>
<b>13</b>	Check ("X") to calculate at-risk limitation	<b>13</b>	<u>            </u>
<b>14</b>	Check ("X") if foreign source	<b>14</b>	<u>            </u>
<b>15</b>	Check ("X") if rental of non-depreciable property	<b>15</b>	<u>            </u>
<b>16</b>	Check ("X") to exclude property from Sec 179 business income limit calculations	<b>16</b>	<u>            </u>
<b>17</b>	Check ("X") if property is part personal and part rental Qualified Business Income Deduction	<b>17</b>	<u>    X</u>
<b>18</b>	Check ("X") if a Qualified Business	<b>18</b>	<u>    X</u>
<b>19</b>	Check ("X") if a Specified Service Trade or Business	<b>19</b>	<u>            </u>

## Property Information

Property Description (for state use)                     OFFICE

Address           2030 N HOLLY HILL TER                    

City           LOS ANGELES                     State     CA     Zip Code           90068                    

If property is located in a foreign country, complete the information below:

Province/county    Postal Code   

Country name   

NOTE: Enter Whole Numbers.

Rental use percentage for property used partially for personal use only:                     36.00%

<b>Income:</b>		Direct	Allowed
<b>a</b>	Income received reported on Form 1099-MISC		
	Rent income . . . . .	<u>          0</u>	<u>          0</u>
	Royalty income . . . . .	<u>          0</u>	<u>          0</u>
<b>b</b>	Other income received not reported on Form 1099-MISC		
	Rent income . . . . .	<u>          18,000</u>	<u>          18,000</u>
	Royalty income . . . . .	<u>          0</u>	<u>          0</u>
<b>c</b>	Gross amount of payment card/third party network transactions on Form 1099-K		
	Rent income . . . . .	<u>          0</u>	<u>          0</u>
<b>d</b>	Credits from qualified sick and family leave wages on Form 944 or Form(s) 941		
	Rent income . . . . .	<u>                    </u>	<u>                    </u>
	Royalty income . . . . .	<u>                    </u>	<u>                    </u>
<b>3</b>	Rents received . . . . .		<u>          18,000</u>
<b>4</b>	Royalties received . . . . .		<u>          0</u>

<b>Expenses:</b>		Direct	Indirect	Allowed
<b>5</b>	Advertising . . . . .	<u>          0</u>	<u>                    </u>	<u>          0</u>
<b>6</b>	<b>a</b> Auto expenses . . . . .	<u>          0</u>	<u>                    </u>	<u>          0</u>
	<b>b</b> Travel expenses: . . . . .	<u>          0</u>	<u>          0</u>	<u>          0</u>
<b>c</b>	Meal expenses:			
	<b>c1</b> Total meal expenses at 50% allowance . . . . .	<u>          0</u>	<u>          0</u>	<u>          0</u>
	<b>c2</b> Total meal expenses at 80% allowance . . . . .	<u>          0</u>	<u>          0</u>	<u>          0</u>
	<b>c3</b> Total meal expenses at 100% allowance . . . . .	<u>          0</u>	<u>          0</u>	<u>          0</u>
	<b>c4</b> Total meal expenses federal at M&IE rates . . . . .	<u>          0</u>	<u>          0</u>	<u>          0</u>
	<b>c5</b> Total deductible meal expenses . . . . .	<u>          0</u>	<u>          0</u>	<u>          0</u>
	<b>d</b> Total auto and travel . . . . .	<u>          0</u>	<u>          0</u>	<u>          0</u>
<b>7</b>	Cleaning and maintenance . . . . .	<u>                    </u>	<u>          4,500</u>	<u>          1,620</u>
<b>8</b>	Commissions . . . . .	<u>                    </u>	<u>                    </u>	<u>          0</u>
<b>9</b>	Insurance . . . . .	<u>                    </u>	<u>          3,217</u>	<u>          1,158</u>
<b>10</b>	Legal and other professional fees . . . . .	<u>                    </u>	<u>          1,148</u>	<u>          413</u>
<b>11</b>	Management fees . . . . .	<u>                    </u>	<u>                    </u>	<u>          0</u>
<b>12</b>	<b>a</b> Qualified mortgage interest paid to banks, etc.			
	<b>a1</b> Form 8990 limitation amount . . . . .	<u>          12a1</u>	<u>          26,775</u>	<u>          9,639</u>
	<b>a2</b> Qualified mortgage interest paid to banks, etc. (Limited to 12a1)	<u>          12a2</u>	<u>          26,775</u>	<u>          9,639</u>

	<b>b</b>	Other mortgage interest paid to banks, etc. . . . .	<b>12b</b>			0
		<b>b1</b> Form 8990 limitation amount . . . . .	<b>12b1</b>			0
		<b>b2</b> Other mortgage interest paid to banks, etc. (Limited to 12b1) . . . . .	<b>12b2</b>			0
	<b>c</b>	Total mortgage interest (Sum Line 12a2 and 12b2) . . . . .	<b>12c</b>	0	26,775	9,639
	<b>d</b>	Enter qualified home mortgage interest (469(j)(7)) included in line 12c . . . . .	<b>12d</b>			0
<b>13</b>	<b>a</b>	Other interest . . . . .	<b>13a</b>			0
		<b>a1</b> Form 8990 limitation amount . . . . .	<b>13a1</b>			0
		<b>a2</b> Other interest (Limited to 13a1) . . . . .	<b>13a2</b>			0
	<b>b</b>	Enter qualified home mortgage interest (469(j)(7)) included in line 13a . . . . .	<b>13b</b>			0
<b>14</b>		Repairs . . . . .	<b>14</b>			0
<b>15</b>		Supplies . . . . .	<b>15</b>			0
<b>16</b>	<b>a</b>	Real estate taxes . . . . .	<b>16a</b>		14,100	5,076
	<b>b</b>	Other taxes . . . . .	<b>16b</b>			0
	<b>c</b>	Total taxes . . . . .	<b>16c</b>	0	14,100	5,076
<b>17</b>		Utilities . . . . .	<b>17</b>		615	221
<b>18</b>	<b>a</b>	Depreciation expense (Ownership % will not be applied) . . . . .	<b>18a</b>	0		0
	<b>b</b>	Depletion expense (Ownership % will not be applied) . . . . .	<b>18b</b>			0
	<b>c</b>	Total depreciation/depletion expense . . . . .	<b>18c</b>	0		0
<b>19</b>	<b>a</b>	Other expenses . . . . .	<b>19a</b>	0	5,060	1,822
	<b>b</b>	Amortization (Ownership % will not be applied) . . . . .	<b>19b</b>	0		0
	<b>c</b>	Vacation home expense carryover . . . . .	<b>19c</b>	0		0
	<b>d</b>	Vacation home depreciation carryover . . . . .	<b>19d</b>	0		0
	<b>e</b>	Vacation home amortization carryover . . . . .	<b>19e</b>	0		0
	<b>f</b>	Expenses disallowed for Vacation Home . . . . .	<b>19f</b>	0		0
<b>20</b>		Total expenses. Add lines 5 through 19 . . . . .	<b>20</b>	0	55,415	19,949
<b>21</b>		Subtract line 20 from line 3 and/or 4. If result is a (loss), see instructions to find out if you must file Form 6198 . . . . .	<b>21</b>			-1,949
<b>22</b>		Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . .	<b>22</b>			1,949