Form 1040	U.S. Individual Income Tax Return 2016 OMB No. 1545-0074 IR	S Use Only — Do not	write or staple in this space
The state of the s	. 31, 2016, or other tax year beginning , 2016, ending , 20		ate instructions.
Your first name and initia		Your social securi	ty number
BRIAN A RODO			, , , , , , , , , , , , , , , , , , , ,
If a joint return, spouse's		Spouse's social se	ecurity number
CATHY MCMORE		_	
mome address (number a	nd street). If you have a P.O. box, see instructions. Apt. no.		re the SSN(s) abov line 6c are correct.
City, town or post office, s	state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).		Election Campaign
		Check here if you,	or your spouse if filing
Foreign country name	For eignpown e/state/county For eignpostal code	jointly, want \$3 to a box below will no	go to this fund. Checking of change your tax or
H H		refund, Yo	
Filing Status	1 Single 4 Head of household	(with qualifying p	erson). (See
Filling Status	2 X Married filing jointly (even if only one had income) instructions.) If the but not your depen	qualifying persor dent, enter this c	n is a child hild's
Charle anh	3 Married filing separately. Enter spouse's SSN above & full name here.	#/C	
Check only one box.	name here ► 5 Qualifying widow(e	r) with dependen	t child
Exemptions	6a X Yourself. If someone can claim you as a dependent, do not check box 6a		oxes checked
Exciliptions	b X Spouse		n 6a and 6b o. of children
	c Dependents: (2) Dependent's (3) Dependent's	(4) √ if	n 6c who: Llived
	social security relationship number to you		rith you
	(1) First name Last name	age 17 ward of the control of the co	did not
	COLE ROGERS.	(SSE INSU DERIORIES)	r separation
If more than four	GRACE RODGERS Daughter		ee instructions) .
dependents, see instructions and _	BRYNN RODGERS aughter	- TV	ependents n 5c not
check here	BRINE RODOLLO		ntered above
	d Total number of exemptions claimed		n lines bove
	7 Wages, salaries, tips, etc. Attach Form(s) W-2,	7	155,505
Income	8 a Taxable interest. Attach Schedule B if required	8а	94
	b Tax-exempt interest. Do not include on line 8a 8b		
Attach Form(s)	9a Ordinary dividends. Attach Schedule B if required		2,607
W-2 here. Also		2,279.	
attach Forms W-2G and 1099-R	10 Taxable refunds, credits, or offsets of state and local income taxes		
if tax was withheld.	11 Alimony received		
If you did not	 Business income or (loss). Attach Schedule C or C-EZ. Capital gain or (loss). Attach Schedule D if required. If not required, check here. 	13	-3,000
get a W-2, see instructions.	14 Other gains or (losses). Attach Form 4797.	1	3,000
ooo maa ababiis.	15a RA distributions		
	16a Pensions and annuities 16a b Taxable amount		53,365
	17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Sch	redule E . 17]	9,383
	18 Farm income or (loss). Attach Schedule F	1000 Jan	
	19 Unemployment compensation		
	20 a Social security benefits 20 a b Taxable amount		
	21 Other income. List type and amount ? through 21. This is your total income.	21	217,954
	22 Combine the amounts in the far right column for lines 7 through 21. This is your total income	2018	411,954
Adjusted	24 Certain business expenses of reservists, performing artists, and fee-basis		
Gross	government officials. Attach Form 2106 or 2106-EZ	3,000.	
Income	25 Health savings account deduction, Attach Form 8889		2
21	26 Moving expenses, Attach Form 3903		
	27 Deductible part of self-employment tax. Attach Schedule SE		
	28 Self-employed SEP, SIMPLE, and qualified plans		, A
	30 Penalty on early withdrawal of savings		
	32 IRA deduction		
	33 Student loan interest deduction		
	34 Tuition and fees. Attach Form 8917		
	35 Domestic production activities deduction. Attach Form 8903	8 20	
25	36 Add lines 23 through 35		3,000
	37 Subtract line 36 from line 22. This is your adjusted gross income	▶ 37	214,954

Form 1040 (2016			RS		Page 2
	38 Amount from line 37 (adjusted of	gross income)		. 38	214,954.
Tax and	39 a Check \[\begin{array}{ c c c c c c c c c c c c c c c c c c c	fore January 2, 1952,	BlindTotal boxes	488	
Credits			Blind. checked ► 39a		•
Standard	b If your spouse itemizes on a separate ret				
Deduction	40 Itemized deductions (from Schedule A)	and or you were a quar-status and i, or	160K 11616 23D		
for -		or your standard deduction (see left)	margin)	40	51,595
					163,359.
People who	42 Exemptions. If line 38 is \$155,650 or les 43 Taxable income. Subtract line 42 from l	is, murupiy \$4,050 by the number on ili	ne 6d. Otherwise, see instrs	. 42	20,250.
check any box on line 39a or	If line 42 is more than line 41, enter -0-	ine 41.		. 43	143,109.
39b or who can	44 Tax (see instructions). Check if any			-3	143,105.
be claimed as a	44 Tax (see instructions). Check it any			\dashv	
dependent, see	and 3-10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	b Form 4972.		. 44	27,092.
instructions.	45 Alternative minimum tax (see in				0.
• All others:	46 Excess advance premium tax cr				. ·
Single or	47 Add lines 44 , 45 , and 46			47	27,092.
Married filing separately,	48 Foreign tax credit. Attach Form	1116 if required	48 156	1000	
\$6,300	49 Credit for child and dependent care exper		49		
Married filing	50 Education credits from Form 886		50	- 95 S. C.	· .
jointly or	51 Retirement savings contributions				
Qualifying			51		
widow(er),	52 Child tax credit. Attach Schedule		52		
\$12,600	53 Residential energy credits. Attac	ch Form 5695	53	8 7.5	
Head of	54 Other crs from Form: a 3800 b	- 1 8801 c	54		
household, \$9,300	55 Add lines 48 through 54. These				
\$2,000					156.
· · · · · · · · · · · · · · · · · · ·	56 Subtract line 55 from line 47. If	line 55 is more than line 47, e	nter -0	▶ 56	26,936.
Other	57 Self-employment tax. Attach Schedule SE			. 57	
Taxes	58 Unreported social security and Medicare	tax from Form: a 4137 b	8919	. 58	
	59 Additional tax on IRAs, other qualified ret				
	60 a Household employment taxes from				
	b First-time homebuyer credit repa				
			equired,	. 600	
	61 Health care: individual responsibilit				
4	62 Taxes from: a			62	
	63 Add lines 56 through 62. This is your total	al tax		63	26,936.
Payments	64 Federal income tax withheld from	m Forms W-2 and 1099	64 32,445	MARKE	
If you have a	65 2016 estimated tax payments and amount	t applied from 2015 return	65		
qualifying	66 a Earned income credit (EIC)		66 a		
child, attach	b Nontaxable combat pay election				
Schedule EIC.	· · · · · · · · · · · · · · · · · · ·			I MORE	
	67 Additional child tax credit. Attacl		67		
	68 American opportunity credit from	•	68		
			69	操 力化进行,将200	
	69 Net premium tax credit. Attach F	orm 8962.,		58.86E	
			70		·
	69 Net premium tax credit. Attach F70 Amount paid with request for ex	tension to file			·
	69 Net premium tax credit. Attach F70 Amount paid with request for ex71 Excess social security and tier 1	tension to file	71		·
	 Net premium tax credit. Attach F Amount paid with request for ex Excess social security and tier 1 Credit for federal tax on fuels. A 	tension to file	71 72		
	70 Amount paid with request for ex 71 Excess social security and tier 1 72 Credit for federal tax on fuels. A 73 Credits from Form: a 2439 b Rese	tension to file	71 72 73		·
	 Net premium tax credit. Attach F Amount paid with request for ex Excess social security and tier 1 Credit for federal tax on fuels. A 	tension to file	71 72 73		32,445.
Refund	70 Amount paid with request for ex 71 Excess social security and tier 1 72 Credit for federal tax on fuels. A 73 Credits from Form: a 2439 b Resc 74 Add lines 64, 65, 66a, and 67 through 73. 75 If line 74 is more than line 63, subtract li	tension to file	71	- i - I	
Refund	70 Amount paid with request for ex 71 Excess social security and tier 1 72 Credit for federal tax on fuels. A 73 Credits from Form: a 2439 b Resc 74 Add lines 64, 65, 66a, and 67 through 73. 75 If line 74 is more than line 63, subtract li	tension to file	71	74 75	5,509.
Refund	70 Amount paid with request for ex 71 Excess social security and tier 1 72 Credit for federal tax on fuels. A 73 Credits from Form: a 2439 h Rese 74 Add lines 64, 65, 66a, and 67 through 73. 75 If line 74 is more than line 63, subtract li 76 a Amount of line 75 you want refu	tension to file	71 72 73 t you overpaidattached, check here.	74 75 76 a	
Refund Direct deposit?	Amount paid with request for ex Excess social security and tier 1 Credit for federal tax on fuels. A Credits from Form: a 2439 b Reservation Reservation 175 If line 74 is more than line 63, subtract life Amount of line 75 you want refurb Routing number.	tension to file	71	74 75 76 a	5,509.
•	Amount paid with request for ex Amount paid with request for ex Excess social security and tier 1 Credit for federal tax on fuels. A Credits from Form: a 2439 b Reservation Reservation 1 In Inc. 1 Reservation Reservation 1 In Inc. 2 Reservation R	tension to file	71 72 73 t you overpaid attached, check here. attached Savings	74 75 76 a	5,509.
Direct deposit? See instructions.	70 Amount paid with request for ex 71 Excess social security and tier 1 72 Credit for federal tax on fuels. A 73 Credits from Form: a 2439 b Rese 74 Add lines 64, 65, 66a, and 67 through 73. 75 If line 74 is more than line 63, subtract li 76 a Amount of line 75 you want refu b Routing number. d Account number. 77 Amount of line 75 you want applied to you	tension to file	71 72 73 tyou overpaid attached, check here. Checking Savings	74 75 76a	5,509.
Direct deposit? See instructions. Amount	Amount paid with request for ex Amount paid with request for ex Excess social security and tier 1 Credit for federal tax on fuels. A Credits from Form: a 2439 b Rese Add lines 64, 65, 66a, and 67 through 73. If line 74 is more than line 63, subtract line 76 a Amount of line 75 you want refurble Routing number. Amount of line 75 you want applied to you amount of line 75 you want applied to you amount you owe. Subtract line 74 from	tension to file	71 72 73 tyou overpaid. attached, check here. Checking Savings 77 instructions	74 75 76 a	5,509.
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Direct deposit? See instructions. Amount You Owe	Amount paid with request for ex 70 Amount paid with request for ex 71 Excess social security and tier 1 72 Credit for federal tax on fuels. A 73 Credits from Form: a 2439 b Resc 74 Add lines 64, 65, 66a, and 67 through 73. 75 If line 74 is more than line 63, subtract li 76 a Amount of line 75 you want refu b Routing number. 6 Account number. 77 Amount of line 75 you want applied to you 78 Amount you owe. Subtract line 74 from 79 Estimated tax penalty (see instru	tension to file	71 72 73 tyou overpaid. attached, check here. Checking Savings 77 instructions	74 75 76a 78	5,509. 5,509.
Direct deposit? See instructions. Amount You Owe Third Party	Amount paid with request for ex The Excess social security and tier 1 Excess social security and tier 1 Credit for federal tax on fuels. A Gredits from Form: a 2439 b Rese Handlines 64, 65, 66a, and 67 through 73. Handlines 64, 65, 66a, and	tension to file	71 72 73 t you overpaid. attached, check here. Checking Savings 77 instructions 79 X Yes. Col	74 75 76 a 78 78	5,509. 5,509.
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SCHEDULE A (Form 1040)

Itemized Deductions

OMB No. 1545-0074

2016

Attachment Sequence No. 07

Department of the Treasury (99) Internal Revenue Service

► Information about Schedule A and its separate instructions is at www.irs.gov/schedulea.

► Attach to Form 1040.

Name(s) shown on F	orm 1)40		Yours	ocial se	curity number
BRIAN A RO)DG	ERS AND CATHY MCMORRIS RODGERS				
Medical		Caution: Do not include expenses reimbursed or paid by others.	13			
and	1	Medical and dental expenses (see instructions)	1			
Dental Expenses	2	Enter amount from Form 1040, line 38 2	585 S.	-	10 A 10 A	
	3	Multiply line 2 by 10% (0.10). But if either you or your spouse was born before	25.4			٠.
	_	January 2, 1952, multiply line 2 by 7.5% (0.075) instead	3			
		Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	, . , .		4	0.
Taxes You Paid	5	State and local (check only one box):	_			
· uiu	a		5	1,888.		
	, t					
	6	Real estate taxes (see instructions)	6	7,982.		
•	7	Personal property taxes	7	<u> </u>	4.3	
	8	Other taxes. List type and amount ►				•
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	8	<del></del>	2721	
	9	Add lines 5 through 8			9	9,870.
Interest You Paid	10	Home mortgage interest and points reported to you on Form 1098	10	<u>18,621.</u>		
10u Palu	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name,			Similar	
		identifying no., and address >				
Note:						
Your mortgage						
interest deduction may			1239		45.45	•
be limited (see						
instructions).			11	10		
		Points not reported to you on Form 1098. See instructions for special rules	12	18.		
		Mortgage insurance premiums (see instructions)	13			
	14	Investment interest. Attach Form 4952 if required.	1	•		
	15	(See Instructions.).	14		interior:	40.500
		Add lines 10 through 14			15	18,639.
Gifts to	16	Gifts by cash or check. If you made any gift of \$250 or				
Charity		more, see instructions	16	23,086.		
If you made a	17	Other than by cash or check. If any gift of \$250 or more, see instructions. You <b>must</b> attach Form 8283 if		•		
gift and got a		more, see instructions. You must attach Form 8283 if	[	•		
benefit for it, see instructions.		over \$500	17			
see instructions.	18	Carryover from prior year	18		***	
	19	Add lines 16 through 18			19	23,086.
Casualty and					-	23,000.
Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)			20	0.
Job Expenses	21	Unreimbursed employee expenses-job travel, union dues,				
and Certain Miscellaneous		job education, etc. Attach Form 2106 or 2106-EZ if	GA VICE		30.45	
Deductions		required. (See instructions.)				
			21			
4		Tax preparation fees	22			
	23	Other expenses-investment, safe deposit box, etc. List	Caranz			
		type and amount			6.41	
			23		575.75	
	24	Add lines 21 through 23	24		Ale a	
	25	Enter amount from Form 1040, line 38 25				
	26	Multiply line 25 by 2% (0.02)	26			
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter			27	
Other		Other—from list in instructions. List type and amount	21 TO-17	111111111111111	onswitz.	0.
Other Miscellaneous	28	Other—from list in instructions. List type and amount				
Deductions				·		1
		· · · · · · · · · · · · · · · · · · ·			28	0.
Total Itemized	29	Is Form 1040, line 38, over \$155,650?	<b>-</b>	•		
Deductions		No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40.	ļ			<b></b>
		XYes. Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter.	<b> </b>	****************	29	51,595.
		in the instructions to figure the amount to enter.			2.5	
	30	If you elect to itemize deductions even though they are less than your standard				
		deduction, check here				

#### **SCHEDULE B**

Name(s) shown on return

(Form 1040A or 1040)

(Rev. January 2017)
Department of the Treasury
Internal Revenue Service (99)

# **Interest and Ordinary Dividends**

► Attach to Form 1040A or 1040.
► Information about Schedule B and its instructions is at www.irs.gov/scheduleb.

OMB No. 1545-0074

2016

Attachment Sequence No. 08

Your social security number

BRIAN A RODGERS AND CATHY MCMORRIS RODGERS List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. **Amount** Part I Also, show that buyer's social security number and address ▶ Interest 40. (See instructions for Form 1040A, or Form 1040, 50. PHH MORTGAGE SERVICES WELLS FARGO line 8a.) Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer. 1 name as the payer and enter the total interest shown on that form. 2 94. Add the amounts on line 1...... Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach 3 Form 8815..... 94. Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a. 4 Note: If line 4 is over \$1,500, you must complete Part III. Amount Part II List name of payer ▶ 2,607. Ordinary Dividends (See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.) Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the 5 ordinary dividends shown on that form. 2,607. Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a. Note: If line 6 is over \$1,500, you must complete Part III. You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had Yes No a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust. Part III 7a At any time during 2016, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? Foreign X See instructions.

If 'Yes,' are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements. Accounts and Trusts (See instructions b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial on back.) account is located > During 2016, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If 'Yes,' you may have to file Form 3520. See instructions on back......

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

► Attach to Form 1040 or Form 1040NR.

► Information about Schedule D and its separate instructions is at www.irs.gov/scheduled.
► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2016

Attachment Sequence No. 12

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

BRIAN A RODGERS AND CATHY MCMORRIS RODGERS

Your social security number

Part Short-Term Capital Gains and Lo	osses – Assets I	leld One Year or L	ess		÷
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustment to gain or loss t	S	(h) Gain or (loss) Subtract column (e)
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	Form(s) 8949, Part I, line 2, column (g)		from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on Form(s) 8949 with Box A checked					
Totals for all transactions reported on Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on Form(s) 8949 with Box C checked					
4 Short-term gain from Form 6252 and short-term	ı gain or (loss) from l	Forms 4684, 6781, and	8824	4	······
5 Net short-term gain or (loss) from partnerships,	S corporations, esta	tes, and trusts from Sc	:hedule(s) K-1	5	
6 Short-term capital loss carryover. Enter the amo			s Carryover	6	
7 Net short-term capital gain or (loss). Combine lines capital gains or losses, go to Part II below. Other				7	
Part II Long-Term Capital Gains and Lo	osses – Assets I	leld More Than Or	ne Year		
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustment to gain or loss		(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Form(s) 8949, F line 2, column	art II, (g)	combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	•				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on Form(s) 8949 with Box F checked					
11 Gain from Form 4797, Part I; long-term gain from Forms 4684, 6781, and 8824				11	
12 Net long-term gain or (loss) from partnerships,	S corporations, esta	tes, and trusts from Sc	hedule(s) K-1	12	
13 Capital gain distributions, See the instrs				13	4,307.
14 Long-term capital loss carryover. Enter the ame Worksheet in the instructions	ount, if any, from line	e 13 of your Capital Los	ss Carryover	14	-67,428.
15 Net long-term capital gain or (loss). Combine lines the back.		***********		15	-63,121.
BAA For Paperwork Reduction Act Notice, see you	r tax return instructio	ons.		Schedu	le D (Form 1040) 2016

Schedule D (Form 1040) 2016 BRIAN A RODGERS AND CATHY MCMORRIS RODGERS		Page <b>2</b>
Part III Summary		
16 Combine lines 7 and 15 and enter the result	16	-63,121.
<ul> <li>If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> </ul>		
<ul> <li>If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.</li> </ul>		
<ul> <li>If fine 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul>		
17 Are lines 15 and 16 both gains?	2	
Yes. Go to line 18.		
No. Skip lines 18 through 21, and go to line 22.		
18 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions	18	
19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the instructions	19	
20 Are lines 18 and 19 both zero or blank?		
Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). Don't complete lines 21 and 22 below.		
No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.		
21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:	ins.	
The loss on line 16 or	21	-3,000.
• (\$3,000), or if married filing separately, (\$1,500)		-3,000.
Note: When figuring which amount is smaller, treat both amounts as positive numbers.	N.I.	
22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?		
X  Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).		

• No. Complete the rest of Form 1040 or Form 1040NR.

#### **SCHEDULE E** (Form 1040)

## **Supplemental Income and Loss**

2016

OMB No. 1545-0074

Attachment 13

Department of the Treasury Internal Revenue Service (99)

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

► Attach to Form 1040, 1040NR, or Form 1041.

► Information about Schedule E and its separate instructions is at www.irs.gov/schedulee.

Name(	s) shown on return			Your socia	d security number
BRI	AN A RODGERS AND CATHY MCMORRIS RODGERS				
Par	Income or Loss From Rental Real Estate and	Royali	<b>ties Note:</b> If you are in t	he business of renting persona	al property, use
A	Schedule C or C-EZ (see instructions). If you are an individual, report farm rental	l income or	r loss from Form 4835 on page	2, line <b>40</b> .	4 · · · · · · · · · · · · · · · · · · ·
Α	Did you make any payments in 2016 that would require you to fil	le Form	(s) 1099? (see instru	ctions)	Yes X No
	If 'Yes,' did you or will you file required Forms 1099?				
				· · · · · · · · · · · · · · · · · · ·	<u> </u>
1 a	Physical address of each property (street, city, state, ZIP code)				· · · · · · · · · · · · · · · · · · ·
Α_	SAN DIEGO, CA				· · · · · · · · · · · · · · · · · · ·
В	WASHINGTON, DC			<u> </u>	
C					
1 b			Fair Rental Days	Personal Use Days	ďλ
	above, report the number of fair rental and personal use days. Check the QJV box only	Α	365	· · · · · · · · · · · · · · · · · · ·	
<u> </u>	if you meet the requirements to file as a	В	365		<del>- ,</del>
В	qualified joint venture. See instructions.	C	303		
C	-f Dunasha		L		
1 ype	of Property: ngle Family Residence 3 Vacation/Short-Term Rental 5	Land	7 Self-Ren	tal ,	•
		Royalti	es 8 Other (de	escribe)	,
Inco			Α	В	С
	Rents received	3	24,000.	14,100.	
	Royalties received	4		,	
4			-		<del></del>
	Advertising	5			0.00
5	Auto and travel (see instructions).	6			
7	Cleaning and maintenance	7			
,	Commissions.	8		<del></del>	<del>.</del>
8	Insurance	9	799.	803.	<del></del>
		10			
10	Legal and other professional reservices	11	<del>-</del> -		
11	Management	12	3,477.	5,086.	
12	Other interest	13	3,411.	3,000.	
13 14	Repairs	14			
15		15			
16	Taxes	16	4,551.	1,988.	
17	'Utilities	17	4,001.		
	Depreciation expense or depletion.	18	6,158.	5,366.	
18	Other (list) > See Stm 1 See Stm 2	19	480.	9.	
19	Total expenses. Add lines 5 through 19	20	15,465.	13,252.	
20	rotal expenses. Add lines 5 through 15			20/2021	
21	Subtract line 20 from line 3 (rents) and/				
	or 4 (royalties), if result is a (loss), see				
	instructions to find out if you must file	21	8,535.	848.	'
	FOIIII 0130		<u> </u>	<u> </u>	
	•				
22	Deductible rental real estate loss after limitation, if any, on	_			
	Form 8582 (see instructions)	22			MANAGERICA SERVICIONAL PROGRAMMA PRO
	a Total of all amounts reported on line 3 for all rental properties.				
	b Total of all amounts reported on line 4 for all royalty properties.			<del></del>	
	c Total of all amounts reported on line 12 for all properties				
	d Total of all amounts reported on line 18 for all properties				
1	e Total of all amounts reported on line 20 for all properties				
24	Income. Add positive amounts shown on line 21. Do not include	e any lo	osses,.,	24	9,383.
25	Losses. Add royalty losses from line 21 and rental real estate to	osses f	rom line 22. Enter tot	al losses here 25	
26	Total rental real estate and royalty income or (loss). Combine lines 24 and 25	). Enter th er this	ie .		
	Total rental real estate and royalty income or (loss). Combine lines 24 and 25 result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this are the total on line 41 on page 2	amount			9,383.