

2012

New York State Department of Taxation and Finance

Nonresident and Part-Year Resident Income Tax Return

New York State • New York City • Yonkers
For the year January 1, 2012, through December 31, 2012, or fiscal year beginning ...

IT-203

and ending ...

For help completing your return, see the instructions, Form IT-203-I.

Your first name and middle initial MAGNUS		Your last name (for a joint return, enter spouse's name on line below) U BACK		Your date of birth (mm-dd-yyyy) 07-07-1979	Your social security number 750-17-6029
Spouse's first name and middle initial ANNA CECILIA		Spouse's last name K ERBACKE		Spouse's date of birth (mm-dd-yyyy) 10-19-1981	Spouse's social security number <i>Applied for 932-96-4067</i>
Mailing address (see instructions, page 13) (number and street or rural route) 135 WEST 96TH ST				Apartment number 3C	New York State county of residence NY
City, village, or post office NEW YORK		State NY	ZIP code 10025	Country (if not United States)	School district name MANHATTAN
Permanent home address (see instr., pg. 13) (no. and street or rural route) Apartment no.				City, village, or post office	School district code number 369
State	ZIP code	Country (if not United States)	Taxpayer's date of death		Spouse's date of death
Decedent information					

A Filing status

(mark an X in one box):

- ① ☐ Single
- ② ☒ Married filing joint return
(enter both spouses' social security numbers above)
- ③ ☐ Married filing separate return
(enter both spouses' social security numbers above)
- ④ ☐ Head of household (with qualifying person)
- ⑤ ☐ Qualifying widow(er) with dependent child

B Did you itemize your deductions on your 2012 federal income tax return? Yes ☒ No ☐

C Can you be claimed as a dependent on another taxpayer's federal return? Yes ☐ No ☒

D Did you have a financial account **NEW** located in a foreign country? (see pg. 14) Yes ☒ No ☐

E New York City part-year residents only (see page 14)

(1) Number of months you lived in NY City in 2012 12

(2) Number of months your spouse lived in NY City in 2012 12

F Enter your 2-character special condition code if applicable (see page 14)

If applicable, also enter your second 2-character special condition code

G New York State part-year residents (see page 15)

Enter the date you moved into or out of NYS (mm-dd-yyyy) 02-12-2012

On the last day of the tax year (mark an X in one box):

1) Lived in NYS ☒

2) Lived outside NYS; received income from NYS sources during nonresident period ☐

3) Lived outside NYS; received no income from NYS sources during nonresident period ☐

H New York State nonresidents (see page 15)

Did you or your spouse maintain living quarters in NYS in 2012? Yes ☐ No ☐

(if Yes, complete Form IT-203-B)

I Dependent exemption information (see page 15)

First name and middle initial	Last name	Relationship	Social security number	Date of birth (mm-dd-yyyy)
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If more than 7 dependents, mark an X in the box. ☐

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Federal income and adjustments (see page 17)

		Federal amount Whole dollars only		New York State amount Whole dollars only
1 Wages, salaries, tips, etc.	1	173,893.	1	136,334.
2 Taxable interest income	2	2,531.	2	2,241.
3 Ordinary dividends	3	1,073.	3	950.
4 Taxable refunds, credits, or offsets of state and local income taxes (also enter on line 24)	4		4	
5 Alimony received	5		5	
6 Business income or loss (submit a copy of federal Sch. C or C-EZ, Form 1040) ...	6		6	
7 Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040) ...	7		7	
8 Other gains or losses (submit a copy of federal Form 4797)	8		8	
9 Taxable amount of IRA distributions. Beneficiaries: mark <input checked="" type="checkbox"/> in box <input type="checkbox"/>	9		9	
10 Taxable amount of pensions/annuities. Beneficiaries: mark <input checked="" type="checkbox"/> in box <input type="checkbox"/>	10		10	
11 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit a copy of federal Schedule E, Form 1040)	11		11	
12 Rental real estate included in line 11 (federal amount) 12				
13 Farm income or loss (submit a copy of federal Sch. F, Form 1040)	13		13	
14 Unemployment compensation	14		14	
15 Taxable amount of social security benefits (also enter on line 26)	15		15	
16 Other income (see page 22) Identify:	16		16	
17 Add lines 1 through 11 and 13 through 16	17	177,497.	17	139,525.
18 Total federal adjustments to income (see page 22) Identify:	18		18	
19 Federal adjusted gross income (subtract line 18 from line 17) ...	19	177,497.	19	139,525.

New York additions (see page 24)

20 Interest income on state and local bonds (but not those of New York State or its localities)	20		20	
21 Public employee 414(h) retirement contributions	21		21	
22 Other (see page 24) Identify:	22		22	
23 Add lines 19 through 22	23	177,497.	23	139,525.

New York subtractions (see page 27)

24 Taxable refunds, credits, or offsets of state and local income taxes (from line 4)	24		24	
25 Pensions of NYS and local governments and the federal government (see page 27)	25		25	
26 Taxable amount of social security benefits (from line 15)	26		26	
27 Interest income on U.S. government bonds	27		27	
28 Pension and annuity income exclusion	28		28	
29 Other (see page 29) Identify:	29		29	
30 Add lines 24 through 29	30		30	
31 New York adjusted gross income (subtract line 30 from line 23)	31	177,497.	31	139,525.
32 Enter the amount from line 31, Federal amount column	32		32	177,497.

Standard deduction or itemized deduction (see page 33)

33 Enter your standard deduction (table on page 33) or your itemized deduction (from Form IT-203-D) Mark an <input checked="" type="checkbox"/> in the appropriate box: <input checked="" type="checkbox"/> Standard - or - <input type="checkbox"/> Itemized	33		33	15,000.
34 Subtract line 33 from line 32 (if line 33 is more than line 32, leave blank)	34		34	162,497.
35 Dependent exemptions (not the same as total federal exemptions; see page 33)	35		35	
36 New York taxable income (subtract line 35 from line 34)	36		36	162,497.

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MAGNUS U BACK & ANNA CECILIA K ERBAC 750-17-6029

Tax computation, credits, and other taxes (see page 34)

37	New York taxable income (from line 36 on page 2)	37	162,497.
38	New York State tax on line 37 amount (see page 34 and Tax computation on pages 66, 67, and 68)	38	10,671.
39	New York State household credit (page 34, table 1, 2, or 3)	39	
40	Subtract line 39 from line 38 (if line 39 is more than line 38, leave blank)	40	10,671.
41	New York State child and dependent care credit (see page 35)	41	
42	Subtract line 41 from line 40 (if line 41 is more than line 40, leave blank)	42	10,671.
43	New York State earned income credit (see page 35)	43	
44	Base tax (subtract line 43 from line 42; if line 43 is more than line 42, leave blank)	44	10,671.
45	Income percentage (see page 35)	New York State amount from line 31 139,525. ÷	Federal amount from line 31 177,497. =
			Round result to 4 decimal places 45 .7861
46	Allocated New York State tax (multiply line 44 by the decimal on line 45)	46	8,388.
47	New York State nonrefundable credits (Form IT-203-ATT, line 8)	47	
48	Subtract line 47 from line 46 (if line 47 is more than line 46, leave blank)	48	8,388.
49	Net other New York State taxes (Form IT-203-ATT, line 33)	49	
50	Total New York State taxes (add lines 48 and 49)	50	8,388.

New York City and Yonkers taxes and credits

51	Part-year New York City resident tax (Form IT-360.1)	51	4,376.	See instructions on pages 35 and 36 to compute New York City and Yonkers taxes, credits, and surcharges.
52	New York City minimum income tax (Form IT-220)	52		
52a	Add lines 51 and 52	52a	4,376.	
52b	Part-year resident nonrefundable New York City child and dependent care credit	52b		
52c	Subtract line 52b from 52a	52c	4,376.	
53	Yonkers nonresident earnings tax (Form Y-203)	53		
54	Part-year Yonkers resident income tax surcharge (Form IT-360.1)	54		
55	Total New York City and Yonkers taxes (add lines 52c, 53, and 54)	55	4,376.	
56	Sales or use tax (See the instructions on page 36. Do not leave line 56 blank.)	56	0.	

Voluntary contributions (see page 37)

57a	Return a Gift to Wildlife	57a	
57b	Missing/Exploited Children Fund	57b	
57c	Breast Cancer Research Fund	57c	
57d	Alzheimer's Fund	57d	
57e	Olympic Fund (\$2 or \$4; see page 37)	57e	
57f	Prostate Cancer Research Fund	57f	
57g	9/11 Memorial	57g	
57h	Volunteer Firefighting & EMS Recruitment Fund	57h	
57	Total voluntary contributions (add lines 57a through 57h)	57	
58	Total New York State, New York City, and Yonkers taxes, sales or use tax, and voluntary contributions (add lines 50, 55, 56, and 57)	58	12,764.

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59 Enter amount from line 58 59 12,764.

Payments and refundable credits (see page 38)

60 Part-year NYC school tax credit (also complete E on pg. 1; see pg. 38)	60	115.	
61 Other refundable credits (Form IT-203-ATT, line 17)	61		
62 Total New York State tax withheld	62	9,657.	Submit your wage and tax statements with your return (see page 38).
63 Total New York City tax withheld	63	5,029.	
64 Total Yonkers tax withheld	64		
65 Total estimated tax payments/amount paid with Form IT-370	65		
66 Total payments and refundable credits (add lines 60 through 65)	66		14,801.

Your refund, amount you owe, and account information (see pages 39 through 42)

67 Amount overpaid (if line 66 is more than line 59, subtract line 59 from line 66) 67 2,037.

68 Amount of line 67 to be refunded

Mark one refund choice: ☒ direct deposit (fill in line 73) -or- ☐ debit card -or- ☐ paper check ... 68 2,037.

69 Amount of line 67 that you want applied to your 2013 estimated tax (see instructions) 69

See pages 39 and 40 for information about your three refund choices.

70 Amount you owe (if line 66 is less than line 59, subtract line 66 from line 59).

To pay by electronic funds withdrawal, mark this box ☐ and fill in lines 73 and 74 70

71 Estimated tax penalty (include this amount on line 70, or reduce the overpayment on line 67; see page 40) 71

72 Other penalties and interest (see page 40) 72

See page 43 for the proper assembly of your return.

73 Account information for direct deposit or electronic funds withdrawal (see page 41).

If the funds for your payment (or refund) would come from (or go to) an account outside the U.S., mark an X in this box (see pg. 41) ☐73a Account type: ☒ Personal checking -or- ☐ Personal savings -or- ☐ Business checking -or- ☐ Business savings

73b Routing number 021000021 73c Account number 169603160

74 Electronic funds withdrawal (see page 41) Date Amount

Third-party designee? (see instr.) Print designee's name

Yes ☒ No ☐ TODD WIESENECK

E-mail: TWIESENECK@METISGROUPLLC.COM

Designee's phone number 212-643-0099

Personal identification number (PIN) 92561

▼ Paid preparer must complete (see instr.) ▼ Date 12-18-2013

Preparer's signature

Firm's name (or yours, if self-employed)

PRAGER METIS CPAS, LLC

Address

14 PENN PLAZA, SUITE 1800
NEW YORK, NY 10122

E-mail: TWIESENECK@METISGROUPLLC.COM

Preparer's NYTPRIN

Preparer's PTIN or SSN

P00192561

Employer identification number

06-1667465

Mark an X if self-employed ☐**▼ Taxpayer(s) must sign here ▼**

Your signature

Your occupation

RELEASE ENGINEER

Spouse's signature and occupation (if joint return)

MAGNUS@NOUN.SE, UNEMPLOYED

Date 12/23/2013

Daytime phone number

(917) 744 8690

E-mail: MAGNUS@NOUN.SE

See instructions for where to mail your return.

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2012

Change of City Resident Status**IT-360.1**

New York City • Yonkers

Submit this form with Form IT-201 or Form IT-203.

Name(s) as shown on return

Social security number

MAGNUS U BACK & ANNA CECILIA K ERBACKE**750-17-6029****Change of resident status** - If you are married and filing separate New York State returns, each of you must complete a separate Form IT-360.1 (see instructions, Form IT-360.1-I, page 1).Mark an **X** in only **one** box

- (A) ☒ **New York City change of residence** - Complete Parts 1, 2, 3, and 4.
- (B) ☐ **Yonkers change of residence** - Complete Parts 1 and 5.
- (C) ☐ **New York City and Yonkers change of residence** - Complete the entire form.

Part 1 - New York adjusted gross income (see instructions, page 3)

		Column A Federal income and adjustments (all sources)	Column B Amount of Column A for New York City resident period	Column C Amount of Column A for Yonkers resident period
1	Wages, salaries, tips, etc.	1 173,893.	136,334.	
2	Taxable interest income	2 2,531.	2,241.	
3	Ordinary dividends	3 1,073.	950.	
4	Taxable refunds, credits, or offsets of state and local income taxes	4		
5	Alimony received	5		
6	Business income or loss (submit copy of federal Schedule C or C-EZ, Form 1040) ...	6		
7	Capital gain or loss (submit copy of federal Schedule D, Form 1040)	7		
8	Other gains or losses (submit copy of federal Form 4797)	8		
9	Taxable amount of IRA distributions	9		
10	Taxable amount of pensions and annuities	10		
11	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit copy of federal Schedule E, Form 1040) ...	11		
12	Farm income or loss (submit copy of federal Schedule F, Form 1040)	12		
13	Unemployment compensation	13		
14	Taxable amount of social security benefits	14		
15	Other income	15		
	Identify:			
16	Total (add lines 1 through 15)	16 177,497.	139,525.	
17	Total federal adjustments to income			
	Identify:			
18	Federal adjusted gross income (subtract line 17 from line 16)	18 177,497.	139,525.	
19	New York adjustments (submit schedule) ...	19		
20	New York adjusted gross income (line 18 and add or subtract line 19; transfer the amount from Column B to line 43)	20 177,497.	139,525.	

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Part 2 - Itemized deductions for New York City (see instr., page 3)

If you are claiming the standard deduction, do not complete Part 2.

	Column A Itemized deductions (see instructions)	Column B Amount of Column A for New York City resident period
21 Medical and dental expenses	21	
22 Taxes you paid	22	
23 Interest you paid	23	
24 Gifts to charity	24	
25 Casualty and theft losses	25	
26 Job expenses and most other miscellaneous deductions	26	
27 Other miscellaneous deductions	27	
28 This line is intentionally left blank	28	
29 This line is intentionally left blank	29	
30 Total itemized deductions (add lines 21 through 27)	30	
31 State, local, and foreign income taxes (or general sales tax, if applicable) and other subtraction adjustments	31	
32 Subtract line 31 from line 30	32	
33 Addition adjustments and college tuition itemized deduction (see instructions)	33	
34 Add lines 32 and 33	34	
35 Itemized deduction adjustment (if line 20, Column B, is more than \$100,000, see instructions, page 5; all others enter 0 on line 35)	35	
36 Itemized deduction (subtract line 35 from line 34, enter here and on line 44)	36	

Part 3 - Dependent exemptions (see instructions, page 5)

37 Enter the period you were a New York City resident during 2012

From: month **FEBRUARY** day **12** To: month **DECEMBER** day **31**

38 Enter the county where you resided while a nonresident of New York City	NR	
39 Enter the number of full months in the New York City resident period	39	11
40 Enter the prorated value of one dependent exemption (use Proration chart; see instructions, page 2) ..	40	917.
41 Enter the number of dependent exemptions you claimed on Form IT-201, line 36, or Form IT-203, line 35	41	0
42 Multiply the amount on line 40 by the number of dependent exemptions claimed on line 41 (enter here and on line 46)	42	0.

Part 4 - Part-year New York City resident tax (see instructions, page 5)

43 New York adjusted gross income (from line 20, Column B)	43	139,525.
44 Resident period standard deduction (see instructions, page 2) or resident period itemized deduction (from line 36)	44	13,750.
45 Subtract line 44 from line 43	45	125,775.
46 Dependent exemption amount (from line 42)	46	
47 New York City taxable income (subtract line 46 from line 45)	47	125,775.
48 New York City tax on line 47 amount (see instructions, page 5)	48	4,376.
49 Total New York City household credit and accumulation distribution credit (see instructions, page 6) ..	49	
50 Subtract line 49 from line 48 (if line 49 is larger than line 48, enter 0)	50	4,376.
51 Part-year New York City separate tax on lump-sum distributions (from Form IT-230)	51	
52 Part-year New York City resident tax on capital gain portion of lump-sum distributions (from Form IT-230)	52	
53 Add lines 50, 51, and 52	53	4,376.
54 Credit for part-year New York City unincorporated business tax paid (see instructions, page 8)	54	
55 Part-year New York City resident tax (subtract line 54 from line 53 and enter tax on Form IT-201, line 50, or Form IT-203, line 51; if line 54 is larger than line 53, enter 0)	55	4,376.

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Part 5 - Part-year Yonkers resident income tax surcharge (see instructions, page 8)

		Full-year NYS resident	Part-year NYS resident
56	Total New York State taxes (Form IT-201, line 46)	56	
57	Empire State child credit (Form IT-201, line 63)	57	
58	NYS child and dependent care credit (Form IT-216, line 14)	58	
59	Earned income credit (Form IT-201, line 65)	59	
60	Noncustodial parent New York State earned income credit (Form IT-201, line 66)	60	
61	Real property tax credit (Form IT-201, line 67)	61	
62	College tuition credit (Form IT-201, line 68)	62	
63	Amount from Form IT-201-ATT, line 13	63	
64	Add lines 57 through 63	64	
65	Subtract line 64 from line 56 (if line 64 is more than line 56, enter 0 here and on Form IT-201, line 57)	65	
66	Base tax (Form IT-203, line 44)	66	
67	New York State nonrefundable credits (Form IT-203-ATT, line 8)	67	
68	Subtract line 67 from line 66 (if line 67 is more than line 66, enter 0)	68	
69	Net other New York State taxes (Form IT-203-ATT, line 33)	69	
70	Add lines 68 and 69	70	
71	Total of amounts from Form IT-203-ATT, lines 9, 10, and 12	71	
72	Subtract line 71 from line 70 (if line 71 is more than line 70, enter 0)	72	
73	Income percentage (see worksheet on page 8 of the instructions)	73	
74	Multiply line 65 by line 73. This is the net state tax for full-year state residents	74	
75	Multiply line 72 by line 73. This is the net state tax for part-year state residents	75	
76	Yonkers resident tax rate	76	.15

77 Part-year Yonkers resident income tax surcharge

(Full-year NYS residents: Multiply line 74 by line 76. Part-year NYS residents: Multiply line 75 by line 76.) **77**
Enter the line 77 amount on Form IT-201, line 57, or Form IT-203, line 54.

See Form Y-203, *Yonkers Nonresident Earnings Tax Return*, and instructions, Form Y-203-I, if you received wages or net earnings from self-employment from Yonkers sources during your nonresident period.

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Caution: File this form and its worksheets with your tax return. Keep a copy for your records.

Worksheet 1 - For Form IT-182, lines 1a, 1b, and 1c (see instructions)

Name of activity/property description and address	Date of acquisition	Date of sale	Current year		Prior years	Overall gain or loss	
			(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN				-2,990.			-2,990.
Totals. Enter on Form IT-182, lines 1a, 1b, and 1c				-2,990.			

Worksheet 2 - For Form IT-182, lines 2a and 2b (see instructions)

Name of activity/property description and address	(a) Current year deductions (line 2a)	(b) Prior years' unallowed deductions (line 2b)	(c) Overall loss
Totals. Enter on Form IT-182, lines 2a and 2b			

Worksheet 3 - For Form IT-182, lines 3a, 3b, and 3c (see instructions)

Name of activity/property description and address	Date of acquisition	Date of sale	Current year		Prior years	Overall gain or loss	
			(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
Totals. Enter on Form IT-182, lines 3a, 3b, and 3c							

Worksheet 4 - Use this worksheet if an amount is shown on Form IT-182, line 10 or 14 (see instructions)

Name of activity/property description and address	Form or schedule and line number to be reported on	(a) Loss	(b) Ratio	(c) Special Allowance	(d) Subtract column (c) from column (a)
Totals			1.00		

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Worksheet 5 - Allocation of unallowed losses *(see instructions)*

Name of activity/property description and address	Form or schedule and line number to be reported on	(a) Loss	(b) Ratio	(c) Unallowed loss
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN	SCH E	2,990.	1.000000	2,990.
Totals		2,990.	1.00	2,990.

Worksheet 6 - Allowed losses *(see instructions)*

Name of activity/property description and address	Form or schedule and line number to be reported on	(a) Loss	(b) Unallowed loss	(c) Allowed loss
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN	SCH E	2,990.	2,990.	
Totals		2,990.	2,990.	

Worksheet 7 - Activities with losses reported on two or more different forms or schedules *(see instructions)*

Name of activity/property description and address:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on <i>(see instructions):</i>					
1a Net loss plus prior year unallowed loss from form or schedule					
1b Net income from form or schedule					
1c Subtract line 1b from line 1a. If zero or less, leave blank					
Form or schedule and line number to be reported on <i>(see instructions):</i>					
1a Net loss plus prior year unallowed loss from form or schedule					
1b Net income from form or schedule					
1c Subtract line 1b from line 1a. If zero or less, leave blank					
Form or schedule and line number to be reported on <i>(see instructions):</i>					
1a Net loss plus prior year unallowed loss from form or schedule					
1b Net income from form or schedule					
1c Subtract line 1b from line 1a. If zero or less, leave blank					
Totals			1.00		

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NY IT-203	TAX COMPUTATION WORKSHEET 2	STATEMENT	1
1. NEW YORK ADJUSTED GROSS INCOME FROM LINE 32		177,497.	
2. NEW YORK TAXABLE INCOME FROM LINE 37		162,497.	
3. MULTIPLY LINE 2 BY 6.65 (0.0665)		10,806.	
4. ENTER YOUR NYS TAX ON THE LINE 2 AMOUNT USING THE NYS TAX RATE SCHEDULE		9,872.	
5. SUBTRACT LINE 4 FROM LINE 3		934.	
6. ENTER \$634		634.	
7. SUBTRACT LINE 6 FROM LINE 5		300.	
8. EXCESS OF LINE 1 OVER \$150,000		27,497.	
9. DIVIDE LINE 8 BY \$50,0005499	
10. MULTIPLY LINE 7 BY LINE 9		165.	
11. ADD LINES 4, 6, AND 10		10,671.	

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, 1040NR, or Form 1041.

▶ Information about Schedule E and its separate instructions is at www.irs.gov/form1040

OMB No. 1545-0074

2012

Attachment
Sequence No. **13**

Name(s) shown on return

Your social security number

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

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 instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

- A** Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No
B If "Yes," did you or will you file all required Forms 1099? ☐ Yes ☐ No

1a Physical address of each property (street, city, state, ZIP code)

A **KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN**

B

C

1b	Type of Property (from list below)	2	Fair Rental Days	Personal Use Days	QJV
A	7	For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	A 323		
B			B		
C			C		

Type of Property:

- 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:	A	B	C
3 Rents received	3	12,614.		
4 Royalties received	4			
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	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 instructions)	12			
13 Other interest	13			
14 Repairs	14			
15 Supplies	15			
16 Taxes	16			
17 Utilities	17			
18 Depreciation expense or depletion	18			
19 Other (list) ▶ STMT 2	19	15,604.		
20 Total expenses. Add lines 5 through 19	20	15,604.		
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 Form 6198	21	-2,990.		
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	0.		
23a Total of all amounts reported on line 3 for all rental properties	23a	12,614.		
b Total of all amounts reported on line 4 for all royalty properties	23b			
c Total of all amounts reported on line 12 for all properties	23c			
d Total of all amounts reported on line 18 for all properties	23d			
e Total of all amounts reported on line 20 for all properties	23e	15,604.		
24 Income. Add positive amounts shown on line 21. Do not include any losses	24			0.
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25			0.
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 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26			0.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule E (Form 1040) 2012

SCHEDULE E	OTHER EXPENSES	STATEMENT	2
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APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN

DESCRIPTION

AMOUNT

RENT	15,604.
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TOTAL TO SCHEDULE E, PAGE 1, LINE 19	15,604.
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