



(From Rental Real Estate, Royalties, Partnerships, S Corporations, Estates, Trusts, etc.)

▶ **ATTACH TO FORM 41.** ▶ **SEE INSTRUCTIONS FOR SCHEDULE E (FORM 41).**

Name of Estate or Trust	Federal Employer Identification Number
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**PART I Income or (Loss) From Rental Real Estate and Royalties**

<b>1</b> Show the kind and location of each <b>Rental Real Estate Property</b> :						<b>2</b> 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, <b>or</b> • 10% of the total days rented at fair rental value?		<b>Yes</b>	<b>No</b>
<b>A</b> ● .....						<b>A</b> ●		●	●
<b>B</b> ● .....						<b>B</b> ●		●	●
<b>C</b> ● .....						<b>C</b> ●		●	●

  

Income:	Properties						Totals (Add Columns A, B, and C)	
	A		B		C			
<b>3</b> Rents received .....	<b>3</b> ●	00	●	00	●	00	<b>3</b> ●	00
<b>4</b> Royalties received .....	<b>4</b> ●	00	●	00	●	00	<b>4</b> ●	00
<b>Expenses:</b>								
<b>5</b> Advertising .....	<b>5</b> ●	00	●	00	●	00		
<b>6</b> Auto and travel .....	<b>6</b> ●	00	●	00	●	00		
<b>7</b> Cleaning and maintenance .....	<b>7</b> ●	00	●	00	●	00		
<b>8</b> Commissions .....	<b>8</b> ●	00	●	00	●	00		
<b>9</b> Insurance .....	<b>9</b> ●	00	●	00	●	00		
<b>10</b> Legal and other professional fees .....	<b>10</b> ●	00	●	00	●	00		
<b>11</b> Management fees .....	<b>11</b> ●	00	●	00	●	00		
<b>12</b> Mortgage interest .....	<b>12</b> ●	00	●	00	●	00	<b>12</b> ●	00
<b>13</b> Other interest .....	<b>13</b> ●	00	●	00	●	00		
<b>14</b> Repairs .....	<b>14</b> ●	00	●	00	●	00		
<b>15</b> Supplies .....	<b>15</b> ●	00	●	00	●	00		
<b>16</b> Taxes .....	<b>16</b> ●	00	●	00	●	00		
<b>17</b> Utilities .....	<b>17</b> ●	00	●	00	●	00		
<b>18</b> Other (list) ▶ ●	<b>18</b> ●	00	●	00	●	00		
●	●	00	●	00	●	00		
●	●	00	●	00	●	00		
●	●	00	●	00	●	00		
●	●	00	●	00	●	00		
<b>19</b> Add lines 5 through 18 .....	<b>19</b> ●	00	●	00	●	00	<b>19</b> ●	00
<b>20</b> Depreciation expense or depletion .....	<b>20</b> ●	00	●	00	●	00	<b>20</b> ●	00
<b>21</b> Total expenses. Add lines 19 and 20 .....	<b>21</b> ●	00	●	00	●	00		
<b>22</b> Income or (loss). Subtract line 21 from line 3 (rents) and/or line 4 (royalties) .....	<b>22</b> ●	00	●	00	●	00		
<b>23</b> Total Real Estate and Royalty income or (loss). Add Columns A, B, and C from line 22 and enter the result here .....	<b>23</b> ●							00



<b>PART II</b> Income or (loss) from Partnerships and/or S Corporations		(h)		(i) Federal Employer Identification Number	(j) Amount
(g) Name and Address		Check One	Partnership	S Corporation	
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
<b>24 TOTAL INCOME OR (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS.</b> Add the amounts in Column (j). Enter the total here and include on line 25 below. . . . . ▶					24 00
<b>25 TOTAL INCOME OR (LOSS).</b> Combine lines 23 and 24. Enter total here and on Form 41, page 3, Schedule C, Column C, line 5a, or Schedule G, Column a, line 5 . . . . . ▶					25 00

<b>PART III</b> Income (or loss) from Estates and/or Trusts		(l)		(m) Federal Employer Identification Number	(n) Amount
(k) Name and Address		Check One	Estate	Trust	
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
• .....		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
<b>26 TOTAL INCOME OR (LOSS) FROM ESTATES AND/OR TRUSTS.</b> Add the amounts in column (n). Enter total here and on Form 41, Schedule C, Column C, line 5b, or Schedule G, Column a, line 6 . . . . . ▶					26 00