



(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, or • 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> ● ●	

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



PART II Income (or loss) from Partnerships and/or S Corporations  (g) Name and Address	(h)		(i) Federal Employer Identification Number	(j) Amount	
	Check One	<i>Partnership</i> <i>S Corporation</i>			
.....	<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

PART III Income (or loss) from Estates and/or Trusts  (k) Name and Address	(l)		(m) Federal Employer Identification Number	(n) Amount	
	Check One	<i>Estate</i> <i>Trust</i>			
.....	<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