



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

▶ **ATTACH TO FORM 40.** ▶ **SEE INSTRUCTIONS FOR SCHEDULE E (FORM 40).**

Name(s) shown on return	Your social security number
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PART I Income or Loss From Rental Real Estate and Royalties
Note: If you are operating under a Federal Employer Identification Number, report income and expenses from your business of renting personal property on Schedule C or C-EZ.

1 Show the kind and location of each Rental Real Estate Property :	2 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?	Yes	No
A	A		
B	B		
C	C		

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

PART II Income from Partnerships, S Corporations, Estates, and Trusts	(h) Check One	(i) Employer Identification Number	(j) Amount
..... (g) Name and Address	<input type="checkbox"/> Partnership <input type="checkbox"/> Estate or Trust <input type="checkbox"/> S Corporation		00
.....			00
.....			00
.....			00
24 TOTAL INCOME FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, AND TRUSTS. Add the amounts in column (j). Enter the total here and include on line 25 below. ▶			00

25 TOTAL INCOME OR (LOSS). Combine lines 23 and 24. Enter the total here and on Form 40, page 2, Part I, line 6 ▶	25	00
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