



(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

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:		Yes	No
A ●	• 14 days, or • 10% of the total days rented at fair rental value?	A	●	●
B ●		B	●	●
C ●		C	●	●

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

PART II 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
24 TOTAL INCOME OR (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS. Add the amounts in Column (j). Enter the total here and include on line 25 below. ▶				24	00
25 TOTAL INCOME OR (LOSS). 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	(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
26 TOTAL INCOME OR (LOSS) FROM ESTATES AND/OR TRUSTS. 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