





(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

**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 <b>Rental Real Estate Property</b> :	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	B	A	B
A .....				
B .....				
C .....				

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

**PART II Income from Partnerships, S Corporations, Estates and Trusts**

(g) Name and Address	(h) Check One			(i) Employer Identification Number	(j) Amount
	Partnership	Estate or Trust	S Corporation		
.....					00
.....					00
.....					00
.....					00
<b>24 TOTAL INCOME FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, AND TRUSTS.</b> Add the amounts in column (j). Enter the total here and include on line 25 below..... ▶				<b>24</b>	00
<b>25 TOTAL INCOME OR (LOSS).</b> Combine lines 23 and 24. Enter the total here and on Form 40, page 2, Part I, line 6..... ▶				<b>25</b>	00