



(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: • 14 days, or • 10% of the total days rented at fair rental value?	Yes	No
A ●		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	●	00
4 Royalties received	4 ●	00	●	00	●	00	4 ●	00	●	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 (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"/>	•	00
•	<input type="checkbox"/>	<input type="checkbox"/>	•	00
•	<input type="checkbox"/>	<input type="checkbox"/>	•	00
•	<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 (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"/>	•	00
•	<input type="checkbox"/>	<input type="checkbox"/>	•	00
•	<input type="checkbox"/>	<input type="checkbox"/>	•	00
•	<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