



**SCHEDULES  
D & E**  
(FORM 40)



(Schedule E is on back)

**ATTACH TO FORM 40 — SEE INSTRUCTIONS FOR SCHEDULES D AND E**

Name(s) as shown on Form 40

Your social security number

**Net Profit or Loss From Sale of Real Estate, Stocks, Bonds, etc.**

(a) Kind of Property	(b) Date Acquired	(c) Date Sold	(d) Amount Received	(e) Depreciation Allowable Since Acquisition	(f) Cost or Other Basis	(g) Subsequent Improvements	(h) Net Profit or (Loss) (Cols. d & e less Cols. f & g)
							00
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1 **TOTAL NET PROFIT OR (LOSS).** Enter here and on Form 40, page 2, Part I, line 3..... ▶ 1 00



(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:** Report income and expenses from your business of renting personal property on **Schedule C or C-EZ.**

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

(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