



(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 ●	00 ●	3 ●			00	
4 Royalties received	4 ●	00 ●	00 ●	00 ●	00 ●	4 ●			00	
Expenses:										
5 Advertising	5 ●	00 ●	00 ●	00 ●	00 ●					
6 Auto and travel	6 ●	00 ●	00 ●	00 ●	00 ●					
7 Cleaning and maintenance	7 ●	00 ●	00 ●	00 ●	00 ●					
8 Commissions	8 ●	00 ●	00 ●	00 ●	00 ●					
9 Insurance	9 ●	00 ●	00 ●	00 ●	00 ●					
10 Legal and other professional fees	10 ●	00 ●	00 ●	00 ●	00 ●					
11 Management fees	11 ●	00 ●	00 ●	00 ●	00 ●					
12 Mortgage interest	12 ●	00 ●	00 ●	00 ●	00 ●	12 ●			00	
13 Other interest	13 ●	00 ●	00 ●	00 ●	00 ●					
14 Repairs	14 ●	00 ●	00 ●	00 ●	00 ●					
15 Supplies	15 ●	00 ●	00 ●	00 ●	00 ●					
16 Taxes	16 ●	00 ●	00 ●	00 ●	00 ●					
17 Utilities	17 ●	00 ●	00 ●	00 ●	00 ●					
18 Other (list) ▶ ● ● ● ●	18 ●	00 ●	00 ●	00 ●	00 ●					
19 Add lines 5 through 18	19 ●	00 ●	00 ●	00 ●	00 ●	19 ●			00	
20 Depreciation expense or depletion	20 ●	00 ●	00 ●	00 ●	00 ●	20 ●			00	
21 Total expenses. Add lines 19 and 20	21 ●	00 ●	00 ●	00 ●	00 ●					
22 Income or (loss). Subtract line 21 from line 3 (rents) and/or line 4 (royalties)	22 ●	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	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"/>	<input type="checkbox"/>	00
•	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
•	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
•	<input type="checkbox"/>	<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. ▶				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"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
•	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
•	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	00
•	<input type="checkbox"/>	<input type="checkbox"/>	<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. ▶				26	00	