



(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 ●	00 ●	3 ●	00 ●	00 ●	00 ●
4 Royalties received	4 ●	00 ●	00 ●	00 ●	00 ●	00 ●	4 ●	00 ●	00 ●	00 ●
Expenses:										
5 Advertising	5 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
6 Auto and travel	6 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
7 Cleaning and maintenance	7 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
8 Commissions	8 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
9 Insurance	9 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
10 Legal and other professional fees	10 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
11 Management fees	11 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
12 Mortgage interest	12 ●	00 ●	00 ●	00 ●	00 ●	00 ●	12 ●	00 ●	00 ●	00 ●
13 Other interest	13 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
14 Repairs	14 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
15 Supplies	15 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
16 Taxes	16 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
17 Utilities	17 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
18 Other (list) ▶ ●	18 ●	00 ●	00 ●	00 ●	00 ●	00 ●				
●	●	00 ●	00 ●	00 ●	00 ●	00 ●				
●	●	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 ●	00 ●	00 ●	19 ●	00 ●	00 ●	00 ●
20 Depreciation expense or depletion	20 ●	00 ●	00 ●	00 ●	00 ●	00 ●	20 ●	00 ●	00 ●	00 ●
21 Total expenses. Add lines 19 and 20	21 ●	00 ●	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 ●	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	<div style="display: flex; justify-content: space-around; font-size: small;"> Partnership S Corporation </div>		
.....	<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..... ▶				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..... ▶				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	<div style="display: flex; justify-content: space-around; font-size: small;"> Estate Trust </div>		
.....	<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..... ▶				00