



(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 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 | B |
| A | | | |
| B | | | |
| C | | | |

| Income: | Properties | | | Totals |
|---|------------|----|----|---------------------------|
| | A | B | C | (Add Columns A, B, and C) |
| 3 Rents received | 3 | 00 | 00 | 3 00 |
| 4 Royalties received | 4 | 00 | 00 | 4 00 |
| Expenses: | | | | |
| 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 | | | 23 00 |

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

| (g) Name and Address | (h) <i>Check One</i> | | | (i) Employer Identification Number | (j) Amount |
|--|----------------------|-----------------|---------------|------------------------------------|------------|
| | Partnership | Estate or Trust | S Corporation | | |
| | | | | | 00 |
| | | | | | 00 |
| | | | | | 00 |
| | | | | | 00 |
| 24 TOTAL INCOME FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, AND TRUSTS. 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 the total here and on Form 40, page 2, Part I, line 6..... ▶ | | | | 25 | 00 |