



(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

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
4 Royalties received	4 ●	00	●	00	●	00	4 ●	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 ●							00



PART II	Income or (loss) from Partnerships and/or S Corporations	(h)			(i)	Federal Employer Identification Number	(j)	
		Check One	Partnership	S Corporation			Amount	
	(g) Name and Address							
		☐	☐	☐				00
		☐	☐	☐				00
		☐	☐	☐				00
		☐	☐	☐				00
		☐	☐	☐				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	(l)			(m)	Federal Employer Identification Number	(n)	
		Check One	Estate	Trust			Amount	
	(k) Name and Address							
		☐	☐	☐				00
		☐	☐	☐				00
		☐	☐	☐				00
		☐	☐	☐				00
		☐	☐	☐				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