

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

2001

▶ 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: 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 | | A | |
| B | | B | |
| C | | C | |

| Income: | Properties | | | Totals (Add Columns A, B, and C) |
|--|------------|----|----|-------------------------------------|
| | A | B | C | |
| 3 Rents received | 00 | 00 | 00 | 3 00 |
| 4 Royalties received | 00 | 00 | 00 | 4 00 |
| Expenses: | | | | |
| 5 Advertising | 00 | 00 | 00 | |
| 6 Auto and travel | 00 | 00 | 00 | |
| 7 Cleaning and maintenance | 00 | 00 | 00 | |
| 8 Commissions | 00 | 00 | 00 | |
| 9 Insurance | 00 | 00 | 00 | |
| 10 Legal and other professional fees | 00 | 00 | 00 | |
| 11 Management fees | 00 | 00 | 00 | |
| 12 Mortgage interest | 00 | 00 | 00 | 12 00 |
| 13 Other interest | 00 | 00 | 00 | |
| 14 Repairs | 00 | 00 | 00 | |
| 15 Supplies | 00 | 00 | 00 | |
| 16 Taxes | 00 | 00 | 00 | |
| 17 Utilities | 00 | 00 | 00 | |
| 18 Other (list) ▶ | 00 | 00 | 00 | |
| | 00 | 00 | 00 | |
| | 00 | 00 | 00 | |
| | 00 | 00 | 00 | |
| 19 Add lines 5 through 18 | 00 | 00 | 00 | 19 00 |
| 20 Depreciation expense or depletion | 00 | 00 | 00 | 20 00 |
| 21 Total expenses. Add lines 19 and 20 | 00 | 00 | 00 | |
| 22 Income or (loss). Subtract line 21 from line 3 (rents) or line 4 (royalties) | 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 from Partnerships, S Corporations, Estates and Trusts (g) Name and Address | (h) Check One Partnership Estate or Trust S Corporation | | | (i) Employer Identification Number | (j) Amount |
|--|---|--|--|---------------------------------------|---------------|
| | | | | | |
| | | | | | 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 |