Tax Forms & Publications Work Request Notification

work Request Notification							
Title:							
Tax Year: Processing Year:							
Route to:	Approved:	Date:					
Section Chief:							
Reviewer:							
Review Chief:							
Branch Chief:							
Senior Technical Advisor: Curtis Freeman							
Initiator (Tax Law Specialist):							
		<u>l</u>					
Legislation or Chief Counsel guidance: A Program change initiated by:							
The major changes are as follows:							
We may need to make further changes that	would require a work request						
We do not anticipate the need for any further		k Request.					
If you have any questions, please contact:	G	- 4					
Name:	Name:						
Title:	Title:						
Symbols:	Symbols:						
Phone:	Phone:						

Email:

Room:

Email:

Room:

December 2010

Form (Rev. December

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

► See instructions on back.

Insert A

OMB No. 1545-1186

Department of the Treasury Internal Revenue Service

▶ Attach to Form 1065, Form 1065-B, or Form 1120S. Name

Employer identification number

12-2010

	1	Show the kind and location of ea	ch pro	pperty. See page 2	to list additional	propertie	S. V	i		
	_									
4	Α									
_	n									
_ '	В									
	C									
_										
	D									
	_				_					
				Properties						
		Rental Real Estate Income		Α	В	1	С		D	
	2	Gross rents	2							+
		Rental Real Estate Expenses								
	3	Advertising	3							
	4	Auto and travel	4			+ +				
	5	Cleaning and maintenance	5							+
	6	Commissions	6			+ +				+
	7	Insurance	7			+				
	8	Legal and other professional fees	8							+
	9	Interest	9							
1	10	Repairs	10							
1	11	Taxes	11							+
1	12	Utilities	12							_
1	13	Wages and salaries	13							_
1	14	Depreciation (see instructions)	14							
1	15	Other (list) ▶								
			15							
			.0							
_										
1	16	Total expenses for each property.								
		Add lines 3 through 15	16							
	/	N								
18a 1	7	Total gross rents. Add gross rent	s fron	n line 2, columns A	through H			18a		
.00				,	· ·					
18b 1	 8 ′	Total expenses. Add total expens	ses fro	m line 16, columns	A through H .			18b (
,	•	· ·			· ·					
1	19	Net gain (loss) from Form 4797, F	Part II.	line 17. from the di	sposition of prop	erty from	rental real			
-								19		
2	20a	Net income (loss) from rental real	estate	activities from part	nerships, estates	. and trus	sts in which			
_		this partnership or S corporation						20a		
	b	Identify below the partnerships, est		-	•	-				
	-	20a. Attach a schedule if more spa								
		i de la companya de								
		(1) Name		(2) Emplo	yer identification	n number				
rt the										
line										
on				18a						
jes 1	21							21		
Place 1 21 Net rental real estate income (loss). Combine lines 1/2 through 20a. Enter the result here and on: • Form 1065 or 1120S: Schedule K, line 2, or										
ow		• Form 1065-B: Part I, line 4	, 11	- =, =:						
line	For Paperwork Reduction Act Notice, see back of form. Cat. No. 10136Z							orm 8825 (1		

pages 1 and 2 to follow the line 16

Insert B

Form 8825 (12-2006)

Page 2

7	Show the kind and location of ea	ach prope	erty.					
E								
F								
G								
Н	H							
				Proj	perties			
	Rental Real Estate Income		E	F	G	Н		
2	Gross rents	. 2						
	Rental Real Estate Expenses							
3	Advertising	. 3						
4	Auto and travel							
5	Cleaning and maintenance	. 5						
6	Commissions	6						
7	Insurance	. 7						
8	Legal and other professional fees.	. 8						
9	Interest	. 9						
10	Repairs	10						
11	Taxes	1 44 1						
12	Utilities	40						
13	Wages and salaries	13						
14	Depreciation (see instructions)	14						
15	Other (list) ▶							

Total expenses for each property.

Add lines 3 through 15 16

Insert A on page 1

1. Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties.

	Physical address of each property – street, city, state, zip	Type – see instructions.	Fair Rental Days	Personal Use Days
A				
В				
С				
D				

Insert B on page 2

1. Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions.

	Physical address of each property – street, city, state, zip	Type – see instructions.	Fair Rental Days	Personal Use Days
Е			•	
F				
G				
Н				