

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

▶ Attach to Form 1065 or Form 1120S.
▶ Go to www.irs.gov/Form8825 for the latest information.

Name Artex Properties, LLC	Employer identification number <div style="background-color: black; width: 100px; height: 15px;"></div>
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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.	Type – Enter code 1–8; see page 2 for list	Fair Rental Days	Personal Use Days
A	P.O. Box 445 Nash, TX 75569	1	365	
B	-----			
C	-----			
D	-----			

Rental Real Estate Income		Properties			
		A	B	C	D
2	Gross rents.....	2	202,103.		
Rental Real Estate Expenses					
3	Advertising.....	3	1,760.		
4	Auto and travel.....	4	8,172.		
5	Cleaning and maintenance.....	5			
6	Commissions.....	6			
7	Insurance.....	7	18,442.		
8	Legal and other professional fees.....	8	850.		
9	Interest (see instructions).....	9	37,289.		
10	Repairs.....	10	39,656.		
11	Taxes.....	11	39,573.		
12	Utilities.....	12	3,940.		
13	Wages and salaries.....	13			
14	Depreciation (see instructions).....	14	44,858.		
15	Other (list) ▶				
	Miscellaneous.....	15	589.		
	Office and Postage.....		415.		
	Storage Rental.....		1,860.		
16	Total expenses for each property. Add lines 3 through 15.....	16	197,404.		
17	Income or (loss) from each property. Subtract line 16 from line 2.....	17	4,699.		
18a	Total gross rents. Add gross rents from line 2, columns A through H.....	18a		202,103.	
18b	Total expenses. Add total expenses from line 16, columns A through H.....	18b		-197,404.	
19	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities.....	19			
20a	Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1).....	20a			
b Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed.					
(1) Name		(2) Employer identification number			
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21	Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on: • Form 1065 or 1120S: Schedule K, line 2	21		4,699.	