

Preparer use only

	2024 Information	Prior Year Information	
Description _____	[2]	_____	
Taxpayer/Spouse/Joint (T, S, J) ___ [3]	State postal code _____ [5]		
Physical address: Street _____ [6]			
City, state, zip code _____ [7] ___ [8] _____ [9]			
Foreign country _____ [11]			
Foreign province/country _____ [12]			
Foreign postal code _____ [13]			
Type (1=Single-family, 2=Multi-family, 3=Vacation/short-term, 4=Commercial, 5=Land, 6=Royalty, 7=Self-rental, 8=Other, 9=Personal ppty) ___ [14]			
Description of other type (Type code #8) _____ [15]			
Did you make any payments in 2024 that require you to file Form(s) 1099? (Y,N) ___ [16]			___
If "Yes", did you or will you file all required Forms 1099? (Y, N) ___ [18]			___
Fair rental days (If not full year) (For types 1, 2, 4, 5, 7 and 8 only) (Use Rent-2 for type 3) _____ [20]			
Percentage of ownership if not 100% _____ [22]			
Business use percentage, if not 100% (Not vacation home percentage) _____ [24]			

Rent and Royalty Income

Rents and royalties	2024 Information	Prior Year Information
_____ + _____	[33]	_____
_____ + _____		_____

Rent and Royalty Expenses

	2024 Information	Percent if not 100%	Prior Year Information
Advertising _____	+ _____ [35]	_____ [36]	_____
Auto _____	+ _____ [38]	_____ [39]	_____
Travel _____	+ _____ [41]	_____ [42]	_____
Cleaning and maintenance _____	+ _____ [44]	_____ [45]	_____
Commissions:			
_____ + _____ [47]		_____ [49]	_____
_____ + _____			_____
Insurance:			
_____ + _____ [50]		_____ [52]	_____
_____ + _____			_____
Legal and professional fees _____	+ _____ [54]	_____ [55]	_____
Management fees:			
_____ + _____ [57]		_____ [59]	_____
_____ + _____			_____
Mortgage interest paid to banks, etc (Form 1098)			
_____ + _____ [60]		_____ [62]	_____
_____ + _____			_____
Other mortgage interest _____	+ _____ [63]	_____ [65]	_____
Qualified mortgage insurance premiums _____	+ _____ [66]	_____ [67]	_____
Other interest:			
_____ + _____ [69]		_____ [71]	_____
_____ + _____			_____
Repairs _____	+ _____ [72]	_____ [73]	_____
Supplies _____	+ _____ [75]	_____ [76]	_____
Taxes:			
_____ + _____ [78]		_____ [80]	_____
_____ + _____			_____
Utilities _____	+ _____ [81]	_____ [82]	_____
Depreciation _____	+ _____ [84]	_____ [85]	_____
Depletion _____	+ _____ [87]	_____ [88]	_____
Other expenses:			
_____ + _____ [90]		_____	_____
_____ + _____			_____
_____ + _____			_____