

Name _____

SSN _____

Real Estate Rentals and Royalties

Property Description _____
 Address _____
 City _____ State _____ Zip _____
 Foreign Country _____
 Foreign Province/State _____ Postal Code _____

	Current Year Info	Prior Year Info
1a Owner of property (Enter Filer, Spouse, or Joint)	1a	
1b Enter property type number (1 to 8) (1) Single-Family Residence (2) Multi-Family Residence (3) Vacation/Short-Term Rental (4) Commercial (5) Land (6) Royalties (7) Self-Rental (8) Other	1b	
2 Enter "X" if you actively participated?	2	
3 Enter "X" if property was used for personal use by you or your family for more than 14 days or 10% of the total days rented?	3	
3a If entered ("X"), enter the number of days of personal use?	3a	
3b If entered ("X"), enter the number of days rented?	3b	

Income

	Current Year Amounts	Prior Year Amounts
4 Royalty received	4	
5 Rent received	5	
a If rental real estate, enter the percent of ownership if less than 100%	5a	
b Rental use percentage for property used partially for personal use only	5b	
6 Other Income	6	

Property Expense

	Current Year Amounts	Prior Year Amounts
7 Advertising	7	
8 Cleaning and maintenance	8	
9 Commissions	9	
10 Insurance	10	
11 Legal and other professional fees	11	
12 Management fees	12	
13a Qualified mortgage interest paid to banks, etc.	13a	
13b Other mortgage interest paid to banks, etc.	13b	
14 Other interest	14	
15 Repairs	15	
16 Supplies	16	
17a Real estate taxes	17a	
17b Other Taxes	17b	
18 Utilities	18	

Assets Placed in Service This Year

Description:	Date Placed In Service	Purchase Amount
A _____	A	
B _____	B	
C _____	C	
D _____	D	
E _____	E	
F _____	F	
G _____	G	

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Property _____

Other Expenses (Schedule E)

Other Expenses:

19 _____

20 _____

21 _____

22 _____

23 _____

24 _____

25 _____

26 _____

	Current Year	Prior Year
19		
20		
21		
22		
23		
24		
25		
26		

Travel Expenses:

27 _____

28 _____

29 _____

30 _____

31 _____

32 _____

33 _____

34 _____

	Current Year	Prior Year
27		
28		
29		
30		
31		
32		
33		
34		

Meals Expenses:

35 _____

36 _____

37 _____

38 _____

39 _____

40 _____

41 _____

42 _____

	Current Year	Prior Year
35		
36		
37		
38		
39		
40		
41		
42		

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Property _____

Vehicle Information (Schedule E)

		Vehicle -		Vehicle -	
		Current Year Amount	Prior Year Amount	Current Year Amount	Prior Year Amount
1	Date vehicle was placed in service	1			
2	Cost of vehicle	2			
3	Total miles driven for the year	3			
4	Business miles driven during the year	4			
	January 1 to June 30				
	July 1 to December 31				
5	Commuting miles included on line 3	5			
6	Parking fees and tolls	6			
7	Vehicle Interest	7			
8	Vehicle Personal Property tax	8			
Actual Expenses					
9	Gasoline, oil and repairs	9			
10	Vehicle Insurance	10			
11	Vehicle registration fees	11			
12	Vehicle lease or rental	12			
13	_____	13			

		Vehicle -		Vehicle -	
		Current Year Amount	Prior Year Amount	Current Year Amount	Prior Year Amount
1	Date vehicle was placed in service	1			
2	Cost of vehicle	2			
3	Total miles driven for the year	3			
4	Business miles driven during the year	4			
	January 1 to June 30				
	July 1 to December 31				
5	Commuting miles included on line 3	5			
6	Parking fees and tolls	6			
7	Vehicle Interest	7			
8	Vehicle Personal Property tax	8			
Actual Expenses					
9	Gasoline, oil and repairs	9			
10	Vehicle Insurance	10			
11	Vehicle registration fees	11			
12	Vehicle lease or rental	12			
13	_____	13			