

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		Filer
1b Enter property type number (1 to 8) 1b (1) Single-Family Residence (2) Multi-Family Residence (3) Vacation/Short-Term Rental (4) Commercial (5) Land (6) Royalties (7) Self-Rental (8) Other	<input type="text"/>	<input type="text"/>
2 Enter "X" if you actively participated? 2	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
3a If entered ("X"), enter the number of days of personal use? 3a	<input type="text"/>	<input type="text"/>
3b If entered ("X"), enter the number of days rented? 3b	<input type="text"/>	<input type="text"/>

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		
13 a Qualified mortgage interest paid to banks, etc. 13a		
b Other mortgage interest paid to banks, etc. 13b		
14 Other interest 14		
15 Repairs 15		
16 Supplies 16		
17 a Real estate taxes 17a		
b 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		

Name _____

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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 and Entertainment Expenses:

35

36

37

38

39

40

41

42

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