

Rent and Royalty Property - General Information

Preparer use only

	2023 Information	Prior Year Information
Description _____ [2]		<div style="font-size: 2em; padding: 10px;"> _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ _____ </div>
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 2023 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

	2023 Information	Prior Year Information
Rents and royalties		
_____ + _____ [33]		_____
_____ + _____		_____

Rent and Royalty Expenses

	2023 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]	_____	_____
_____	+ _____	_____	_____
_____	+ _____	_____	_____
_____	+ _____	_____	_____

Control Totals +

RENT & ROYALTY

Form ID: Rent