

Preparer use only

	2025 Information	Prior Year Information
Description		
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/county		[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 2025 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

	2025 Information	Prior Year Information
Rents and royalties	+ _____ [33]	

Rent and Royalty Expenses

	2025 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]		
	+ _____		
	+ _____		
	+ _____		