

Name _____

SSN XXX-XX-XXXX

Real Estate Rentals and Royalties

Kind of Property
 Address
 City State Zip

| | Current Year Info | Prior Year Info |
|--|--------------------------|--------------------------|
| 1 Owner of property (Enter Filer, Spouse, or Joint) 1 | | |
| 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 | | |
| 5a If rental real estate, enter the percent of ownership if less than 100% 5a | | |
| 5b Rental use percentage for property used partially for personal use only 5b | | |

Property Expense

| | Current Year Amounts | Prior Year Amounts |
|--|----------------------|--------------------|
| 6 Advertising 6 | | |
| 7 Cleaning and maintenance 7 | | |
| 8 Commissions 8 | | |
| 9 Insurance 9 | | |
| 10 Legal and other professional fees 10 | | |
| 11 Management fees 11 | | |
| 12 a Qualified mortgage interest paid to banks, etc. 12a | | |
| b Other mortgage interest paid to banks, etc. 12b | | |
| 13 Other interest 13 | | |
| 14 Repairs 14 | | |
| 15 Supplies 15 | | |
| 16 a Real estate taxes 16a | | |
| b Other Taxes 16b | | |
| 17 Utilities 17 | | |

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 | |