

Preparer use only

	2024 Information	Prior Year Information	
Description _____	[2]		
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 2024 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

Rents and royalties	2024 Information	Prior Year Information
_____ + _____	[33]	_____
_____	_____	_____

Rent and Royalty Expenses

	2024 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