

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

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

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Description _____

Refinancing Points

Preparer - Enter on Screen Rent

Refinancing points paid -

Recipient's/Lender's name _____ [92]

Date of refinance _____

Total # Payments _____

Reported on 1098 in 2025 _____

Total points paid _____

Points deemed as paid in current year (**Preparer use only**) _____

Refinancing points paid -

Recipient's/Lender's name _____

Date of refinance _____

Total # Payments _____

Reported on 1098 in 2025 _____

Total points paid _____

Points deemed as paid in current year (**Preparer use only**) _____

Refinancing points paid -

Recipient's/Lender's name _____

Date of refinance _____

Total # Payments _____

Reported on 1098 in 2025 _____

Total points paid _____

Points deemed as paid in current year (**Preparer use only**) _____

2025 Information

Prior Year Information

Vacation Home Information

Preparer - Enter on Screen Rent-3

Number of days home was used personally _____ [5]

Number of days home was rented _____ [7]

Number of day home owned, if not 365 _____ [9]

Carryover of disallowed operating expenses into 2025 _____ [21]

Carryover of disallowed depreciation expenses into 2025 _____ [22]

2025 Information

Prior Year Information

Passive and Other Information

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Carryovers

	Non-QBI and Tax	For QBI & Tax	AMT
Operating	+ [24]	+ [25]	+ [26]
Short-term capital		+ [27]	+ [28]
Long-term capital		+ [29]	+ [30]
28% rate capital		+ [31]	+ [32]
Section 1231 loss	+ [33]	+ [34]	+ [35]
Ordinary business gain/loss	+ [36]	+ [37]	+ [38]
Section 179	+ [39]	+ [40]	+ [41]

NOTES/QUESTIONS: