

## Rent and Royalty Property - General Information

### 2015 Information

Description \_\_\_\_\_  
 Taxpayer/Spouse/Joint (T, S, J) \_\_\_\_\_ State postal code \_\_\_\_\_  
 Physical address: Street \_\_\_\_\_  
 City, state, zip code \_\_\_\_\_  
 Foreign country \_\_\_\_\_  
 Foreign province/county \_\_\_\_\_  
 Foreign postal code \_\_\_\_\_  
 Type (1 = Single-family, 2 = Multi-family, 3 = Vacation/short-term, 4 = Commercial, 5 = Land, 6 = Royalties, 7 = Self-rental, 8 = Other) \_\_\_\_\_  
 Description of other type (Type code #8) \_\_\_\_\_  
 Did you make any payments in 2014 that require you to file Form(s) 1099? (Y,N) \_\_\_\_\_  
 If "Yes", did you or will you file all required Forms 1099? (Y, N) \_\_\_\_\_  
 Fair rental days (If not full year) (For types 1, 2, 4, 5, 7 and 8 only) (Use Rent-2 for type 3) \_\_\_\_\_  
 Percentage of ownership if not 100% \_\_\_\_\_  
 Business use percentage, if not 100% (Not vacation home percentage) \_\_\_\_\_

If this is the first year of renting out this property, please provide the closing statement of the purchase.

## Rent and Royalty Income

**Rents and royalties :** **2015 Information**  
 \_\_\_\_\_ + \_\_\_\_\_  
 \_\_\_\_\_

## Rent and Royalty Expenses

	2015 Information	Percent if not 100% _____
Advertising	+ _____	_____
Auto	+ _____	_____
Travel	+ _____	_____
Cleaning and maintenance	+ _____	_____
Commissions:		
_____	+ _____	_____
_____	+ _____	_____
Insurance:		
_____	+ _____	_____
_____	+ _____	_____
Legal and professional fees	+ _____	_____
Management fees:		
_____	+ _____	_____
_____	+ _____	_____
Mortgage interest paid to banks (Enclose Form 1098 if applicable)		
_____	+ _____	_____
_____	+ _____	_____
Other mortgage interest	+ _____	_____
Qualified mortgage insurance premiums	+ _____	_____
Other interest:		
_____	+ _____	_____
_____	+ _____	_____
Repairs	+ _____	_____
Supplies	+ _____	_____
Taxes:		
_____	+ _____	_____
_____	+ _____	_____
Utilities	+ _____	_____
Depreciation	+ _____	_____
Depletion	+ _____	_____
Other expenses:		
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
	+ _____	_____

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