

**1 Preparer use only**

**2016 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 2016 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]

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**Rent and Royalty Income**

**Rents and royalties**

**2016 Information**

**Prior Year Information**

\_\_\_\_\_ + \_\_\_\_\_ [34]  
 \_\_\_\_\_

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**Rent and Royalty Expenses**

**2016 Information**

**Percent if not 100%**

**Prior Year Information**

Advertising + \_\_\_\_\_ [36] \_\_\_\_\_ [37]  
 Auto + \_\_\_\_\_ [39] \_\_\_\_\_ [40]  
 Travel + \_\_\_\_\_ [42] \_\_\_\_\_ [43]  
 Cleaning and maintenance + \_\_\_\_\_ [45] \_\_\_\_\_ [46]  
 Commissions:  
     \_\_\_\_\_ + \_\_\_\_\_ [48] \_\_\_\_\_ [50]  
     \_\_\_\_\_ + \_\_\_\_\_  
 Insurance:  
     \_\_\_\_\_ + \_\_\_\_\_ [51] \_\_\_\_\_ [53]  
     \_\_\_\_\_ + \_\_\_\_\_  
 Legal and professional fees + \_\_\_\_\_ [55] \_\_\_\_\_ [56]  
 Management fees:  
     \_\_\_\_\_ + \_\_\_\_\_ [58] \_\_\_\_\_ [60]  
     \_\_\_\_\_ + \_\_\_\_\_  
 Mortgage interest paid to banks, etc (Form 1098)  
     \_\_\_\_\_ + \_\_\_\_\_ [61] \_\_\_\_\_ [63]  
     \_\_\_\_\_ + \_\_\_\_\_  
 Other mortgage interest + \_\_\_\_\_ [64] \_\_\_\_\_ [66]  
 Qualified mortgage insurance premiums + \_\_\_\_\_ [67] \_\_\_\_\_ [68]  
 Other interest:  
     \_\_\_\_\_ + \_\_\_\_\_ [70] \_\_\_\_\_ [72]  
     \_\_\_\_\_ + \_\_\_\_\_  
 Repairs + \_\_\_\_\_ [73] \_\_\_\_\_ [74]  
 Supplies + \_\_\_\_\_ [76] \_\_\_\_\_ [77]  
 Taxes:  
     \_\_\_\_\_ + \_\_\_\_\_ [79] \_\_\_\_\_ [81]  
     \_\_\_\_\_ + \_\_\_\_\_  
 Utilities + \_\_\_\_\_ [82] \_\_\_\_\_ [83]  
 Depreciation + \_\_\_\_\_ [85] \_\_\_\_\_ [86]  
 Depletion + \_\_\_\_\_ [88] \_\_\_\_\_ [89]  
 Other expenses:  
     \_\_\_\_\_ + \_\_\_\_\_ [91] \_\_\_\_\_  
     \_\_\_\_\_ + \_\_\_\_\_  
     \_\_\_\_\_ + \_\_\_\_\_  
     \_\_\_\_\_ + \_\_\_\_\_

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**Control Totals+**

**RENT & ROYALTY**

**Form ID: Rent**