

## Rent and Royalty Property - General Information

<input type="checkbox"/> <b>Preparer use only</b>	<b>2011 Information</b>	<b>Prior Year Information</b>
Taxpayer/Spouse/Joint (T, S, J) _____	_____ [3]	[ ]
Description _____	_____ [2]	
Address _____	_____ [8]	
State postal code _____	_____ [4]	
Type (1 = Single-family, 2 = Multi-family, 3 = Vacation/short-term, 4 = Commercial, 5 = Land, 6 = Royalties, 7 = Self-rental, 8 = Other) _____	_____ [9]	
Description of other type (Type code #8) _____	_____ [10]	
Fair rental days (if not full year) (For types 1, 2, 4, 5, 7 and 8 only) (Use Rent-2 for type 3) _____	_____ [11]	
Percentage of ownership if not 100% _____	_____ [13]	
Business use percentage, if not 100% (Not vacation home percentage) _____	_____ [15]	

### Rent and Royalty Income

	<b>2011 Information</b>	<b>Prior Year Information</b>
Merchant card and third party payments (from Form 1099-K) + _____	_____ [23]	[ ]
Rents and royalties NOT from merchant cards/third party payments + _____	_____ [25]	

### Rent and Royalty Expenses

	2011 Information	Percent if not 100%	Prior Year Information
Advertising + _____	_____ [28]	_____ [29]	[ ]
Auto + _____	_____ [31]	_____ [32]	
Travel + _____	_____ [34]	_____ [35]	
Cleaning and maintenance + _____	_____ [37]	_____ [38]	
Commissions:			
_____ + _____	_____ [40]	_____ [42]	
_____ + _____			
Insurance:			
_____ + _____	_____ [43]	_____ [45]	
_____ + _____			
Legal and professional fees + _____	_____ [46]	_____ [47]	
Management fees:			
_____ + _____	_____ [49]	_____ [51]	
_____ + _____			
Mortgage interest paid to banks, etc (Form 1098) + _____	_____ [52]	_____ [53]	
Other mortgage interest + _____	_____ [55]	_____ [57]	
Qualified mortgage insurance premiums + _____	_____ [58]	_____ [59]	
Other interest:			
_____ + _____	_____ [61]	_____ [63]	
_____ + _____			
Repairs + _____	_____ [64]	_____ [65]	
Supplies + _____	_____ [67]	_____ [68]	
Taxes:			
_____ + _____	_____ [70]	_____ [72]	
_____ + _____			
_____ + _____			
Utilities + _____	_____ [73]	_____ [74]	
Depreciation + _____	_____ [76]	_____ [77]	
Depletion + _____	_____ [79]	_____ [80]	
Other expenses:			
_____ + _____	_____ [82]		
_____ + _____			
_____ + _____			
_____ + _____			
_____ + _____			
Refinancing points paid this year:			
Description _____		_____ [86]	
Total points paid/Current amort (Prep use only) _____	+	_____	
Date of Refinance _____	Total # Payments	Reported on 1098 in 2011	