

Form ID: Rent 25
Rent and Royalty Property - General Information

1 Preparer use only

2009 Information

Prior Year Information

Taxpayer/Spouse/Joint (T, S, J) T [2]
 Description: _____ [3]
 _____ [4]
 _____ [5]
 State postal code _____ [6]
 Type of activity (1 = Rental real estate, 2 = Substantially nondepreciable property, 3 = Royalty) _____ [7]
 Percentage of ownership if not 100% _____ [9]
 Business use percentage, if not 100% (Not vacation home percentage) _____ [11]

Rent and Royalty Income

2009 Information

Prior Year Information

Gross rents received + _____ [18]
 Gross royalties received + _____ [20]

Rent and Royalty Expenses

2009 Information

Percent if not 100%

Prior Year Information

Advertising + _____ [22] _____ [23]
 Auto + _____ [25] _____ [26]
 Travel + _____ [28] _____ [29]
 Cleaning and maintenance + _____ [31] _____ [32]
 Commissions:
 _____ + _____ [34] _____ [36]
 _____ + _____
 Insurance:
 _____ + _____ [37] _____ [39]
 _____ + _____
 Legal and professional fees + _____ [40] _____ [41]
 Management fees
 _____ + _____ [43] _____ [45]
 _____ + _____
 Mortgage interest paid to banks, etc (Form 1098) + _____ [46] _____ [47]
 Other mortgage interest + _____ [49] _____ [50]
 Qualified mortgage insurance premiums + _____ [52] _____ [53]
 Other interest:
 _____ + _____ [55] _____ [57]
 _____ + _____
 Repairs + _____ [58] _____ [59]
 Supplies + _____ [61] _____ [62]
 Taxes:
 _____ + _____ [64] _____ [66]
 _____ + _____
 _____ + _____
 Utilities + _____ [67] _____ [68]
 Depreciation + _____ [70] _____ [71]
 Depletion + _____ [73] _____ [74]
 Other expenses:
 _____ + _____ [79] _____
 _____ + _____
 _____ + _____
 _____ + _____
 _____ + _____
 Refinancing points paid this year:
 Description _____ [81]
 Total points paid/Current amort (Prep use only) _____ + _____
 Date of Refinance _____ Total # Payments _____ Reported on 1098 in 2009 _____