

Preparer use only

	2022 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 2022 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	2022 Information	Prior Year Information
_____ + _____	[33]	_____
_____		_____

Rent and Royalty Expenses

	2022 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]		_____
_____ + _____			_____
_____ + _____			_____
_____ + _____			_____
_____ + _____			_____

Control Totals+