RENTAL REAL ESTATE & ROYALTIES

Property Description

ADDRESS

Street: City:

State: Zip:

Foreign county/province: Foreign postal code:

Property Type (1-single family, 2-multi-family, 3-vacation/short-term, 4-commercial, 5-land, 6-royalty, 7-self-rental, 8-other, 9-personal property)	
Did you make any payments in 2025 that require you to file Form 1099 Y? or N? If 'Yes," did or will you file the Form 1099 Y? or N?	
Vacation homes-	
Number of days rented at fair market value	
Number of days used personally or rented below market value	
Number of days spent working on property > 80% of day	
Percentage of ownership if not 100%	

INCOME
Rental Income (do not include security deposits)

EXPENSES	
Advertising	
Travel	
Cleaning and maintenance	
Commissions	
Insurance	
Legal and professional fees	
Management fees	
Mortgage interest paid to banks (Form 1098)	
Other mortgage interest	
Qualified mortgage insurance premiums	
Other interest	
Repairs*	
Supplies	
Taxes	
Utilities	
Other expenses	
Mileage for rental business	
TOTAL	

*List improvements or repairs in excess of $2,500 separately

Description	**Amount**