

Preparer use only

		2014 Information	Prior Year Information	
Description	_____	[2]		
Taxpayer/Spouse/Joint (T, S, J)	__[3]	State postal code _____		[4]
Physical address: Street	_____	_____		[5]
City, state, zip code	_____ [6] ____ [7] _____	_____		[8]
Foreign country	_____	_____		[10]
Foreign province/county	_____	_____		[11]
Foreign postal code	_____	_____		[12]
Type (1 = Single-family, 2 = Multi-family, 3 = Vacation/short-term, 4 = Commercial, 5 = Land, 6 = Royalties, 7 = Self-rental, 8 = Other)	_____	_____		[13]
Description of other type (Type code #8)	_____	_____		[14]
Did you make any payments in 2014 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 :	2014 Information	Prior Year Information
_____	+ _____ [33]	_____
_____	_____	_____

Rent and Royalty Expenses

	2014 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 +

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Description _____

Refinancing Points

Preparer - Enter on Screen Rent

	2014 Information	Prior Year Information
Refinancing points paid -		
Recipient's/Lender's name _____ [92]		
Date of refinance _____		
Total # Payments _____		
Reported on 1098 in 2014 _____		
Total points paid _____		
Points deemed as paid in current year (Preparer use only) _____		
Refinancing points paid -		
Recipient's/Lender's name _____		
Date of refinance _____		
Total # Payments _____		
Reported on 1098 in 2014 _____		
Total points paid _____		
Points deemed as paid in current year (Preparer use only) _____		
Refinancing points paid -		
Recipient's/Lender's name _____		
Date of refinance _____		
Total # Payments _____		
Reported on 1098 in 2014 _____		
Total points paid _____		
Points deemed as paid in current year (Preparer use only) _____		

Vacation Home Information

	2014 Information	Prior Year Information
Number of days home was used personally _____ [6]		
Number of days home was rented _____ [8]		
Number of day home owned, if not 365 _____ [10]		
Carryover of disallowed operating expenses into 2014 + _____ [20]		
Carryover of disallowed depreciation expenses into 2014 + _____ [21]		

Passive and Other Information

Preparer use only Carryovers	Regular	AMT
Operating	+ [29]	+ [30]
Short-term capital	+ [31]	+ [32]
Long-term capital	+ [33]	+ [34]
28% rate capital	+ [35]	+ [36]
Section 1231 loss	+ [37]	+ [38]
Ordinary business gain/loss	+ [39]	+ [40]
Comm revitalization	+ [41]	+ [42]
Section 179	+ [43]	+ [44]