

Preparer use only

	2018 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]	[14]	
Description of other type (Type code #8) _____	[15]	
Did you make any payments in 2018 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	2018 Information	Prior Year Information
_____ + _____	[34]	
_____	_____	

Rent and Royalty Expenses

	2018 Information	Percent if not 100%	Prior Year Information
Advertising _____	+ _____	[36] _____	
Auto _____	+ _____	[39] _____	
Travel _____	+ _____	[42] _____	
Cleaning and maintenance _____	+ _____	[45] _____	
Commissions: _____	+ _____	[48] _____	
_____	+ _____	_____	
Insurance: _____	+ _____	[51] _____	
_____	+ _____	_____	
Legal and professional fees _____	+ _____	[55] _____	
Management fees: _____	+ _____	[58] _____	
_____	+ _____	_____	
Mortgage interest paid to banks, etc (Form 1098) _____	+ _____	[61] _____	
_____	+ _____	_____	
Other mortgage interest _____	+ _____	[64] _____	
Qualified mortgage insurance premiums _____	+ _____	[67] _____	
Other interest: _____	+ _____	[70] _____	
_____	+ _____	_____	
Repairs _____	+ _____	[73] _____	
Supplies _____	+ _____	[76] _____	
Taxes: _____	+ _____	[79] _____	
_____	+ _____	_____	
Utilities _____	+ _____	[82] _____	
Depreciation _____	+ _____	[85] _____	
Depletion _____	+ _____	[88] _____	
Other expenses: _____	+ _____	[91] _____	
_____	+ _____	_____	
_____	+ _____	_____	
_____	+ _____	_____	
_____	+ _____	_____	

Control Totals +

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Description _____

Refinancing Points

Preparer - Enter on Screen Rent

2018 Information

Prior Year Information

Refinancing points paid -

Recipient's/Lender's name _____ [93]
Date of refinance _____
Total # Payments _____
Reported on 1098 in 2018 _____
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 2018 _____
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 2018 _____
Total points paid _____
Points deemed as paid in current year **(Preparer use only)** _____

Vacation Home Information

2018 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 2018 + _____ [22]
Carryover of disallowed depreciation expenses into 2018 + _____ [23]

Passive and Other Information

Preparer use only Carryovers	Regular	AMT
Operating	+ [36]	+ [37]
Short-term capital	+ [38]	+ [39]
Long-term capital	+ [40]	+ [41]
28% rate capital	+ [42]	+ [43]
Section 1231 loss	+ [44]	+ [45]
Ordinary business gain/loss	+ [46]	+ [47]
Comm revitalization	+ [48]	+ [49]
Section 179	+ [50]	+ [51]

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Activity name _____

Use the comments section to provide additional information about the asset. Enter information such as vehicle mileage (total, commuting and business), the total and business square footage of home, home expenses (total and business portion). See the EXAMPLE asset below.

		Description of Asset Acquired	Date Acquired	Cost or Basis
EXAMPLE		2018 Model T - (EXAMPLE ASSET)	03/09/18	25,750
	Comments:	22,500 job-related miles, 25,000 total miles		
1	Comments:			
2	Comments:			
3	Comments:			
4	Comments:			
5	Comments:			
6	Comments:			
7	Comments:			
8	Comments:			
9	Comments:			
10	Comments:			
11	Comments:			
12	Comments:			
13	Comments:			
14	Comments:			
15	Comments:			
16	Comments:			
17	Comments:			
18	Comments:			
19	Comments:			
20	Comments:			
21	Comments:			
22	Comments:			
23	Comments:			
24	Comments:			
25	Comments:			