

Preparer use only

	2021 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 2021 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	2021 Information	Prior Year Information
_____ + _____	[33]	_____
_____		_____

Rent and Royalty Expenses

	2021 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]	_____ [91]	
_____ + _____			
_____ + _____			
_____ + _____			
_____ + _____			

Control Totals +

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Description _____

Refinancing Points

Preparer - Enter on Screen Rent

	2021 Information	Prior Year Information
Refinancing points paid -		
Recipient's/Lender's name _____	[92]	
Date of refinance _____		
Total # Payments _____		
Reported on 1098 in 2021 _____		
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 2021 _____		
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 2021 _____		
Total points paid _____		
Points deemed as paid in current year (Preparer use only) _____		

Vacation Home Information

Preparer - Enter on Screen Rent-3

	2021 Information	Prior Year Information
Number of days home was used personally _____	[5]	
Number of days home was rented _____	[7]	
Number of day home owned, if not 365 _____	[9]	
Carryover of disallowed operating expenses into 2021 + _____	[21]	
Carryover of disallowed depreciation expenses into 2021 + _____	[22]	

Passive and Other Information

Preparer - Enter on Screen Rent-2

Preparer use only				
Carryovers	Non-QBI and Tax	For QBI & Tax	AMT	
Operating	+ [25]	+ [26]	+	[27]
Short-term capital		+	+	[29]
Long-term capital		+	+	[31]
28% rate capital		+	+	[33]
Section 1231 loss	+ [34]	+	+	[36]
Ordinary business gain/loss +	[37]	+	+	[39]
Section 179	+ [40]	+	+	[42]

NOTES/QUESTIONS: