Form ID: Rent Rent and F	Royalty Property - G	eneral Informat	ion	3:
Preparer use only		2023 Informa	tion	Prior Year Informatio
Description		2023 111011118	[2]	FIIOI TEAI IIIIOIIIIALIO
Taxpayer/Spouse/Joint (T, S, J) [3]		State postal code	(-) [5]	
Physical address: Street		,	[6]	
	[7	'l [8]		
Foreign country	,	··	[11]	
Foreign province/county				
Foreign postal code			[13]	
Type (1=Single-family, 2=Multi-family, 3=Vacation/short-term, 4=Comr	 mercial, 5=Land, 6=Rovalty, 7=Seli	f-rental, 8=Other, 9=Persona	_	
Description of other type (Type code #8)	nerotaty of Larray of Moyality) / Self	reman, or other, or resona	[15]	
Did you make any payments in 2023 that require you t	to file Form(s) 1099? (y N)		[16]	
If "Yes", did you or will you file all required Forms 1			[18]	
Fair rental days (If not full year) (For types 1, 2, 4, 5, 7 and 8 only) (I			[20]	
Percentage of ownership if not 100%	<u>-</u> ,pc		[22]	
Business use percentage, if not 100% (Not vacation ho	me nercentage)	-	[24]	
	Rent and Royalty I			
Rents and royalties	2023 Info		ı	Prior Year Informati
	+	[33]		
	Rent and Royalty Ex	nenses		
•			f not 100%	Prior Year Informati
Advertising	+	[35]	[36]	
Auto		[38]	[39]	
Travel	+		[42]	
Cleaning and maintenance	+	[44]	[45]	
Commissions:				
	+	[47]	[49]	
	+	, ,		-
Insurance:				
	+	[50]	[52]	
	+			
Legal and professional fees	+	[54]	[55]	
Management fees:	· 	[3+]	[55]	
with agent rees.	+	[57]	[59]	
	⁺	[3/]	[33]	
Mortgage interest paid to banks, etc (Form 1098)	' 			
mortgage interest paid to ballos, etc (1 01111 1030)	1	[60]	[63]	
	⁺	[60]	[62]	
Other mortgage interest	⁺	[63]	[CE]	
	T	[63]	[65]	
Qualified mortgage insurance premiums	+	[66]	[67]	
Other interest:		f		
	+	[69]	[71]	
Danaina				
Repairs	+	[72]	[73]	
Supplies	+	[75]	[76]	

Control Totals+

Taxes:

Utilities

Depreciation

Other expenses:

Depletion

[78]

[81]

[84]

[87]

[90]

[80]

[82]

[85]

[88]

Form ID: Rent

Refinancing Points	Preparer use only Description					
Refinancing points paid -			Refinancing	Points		
Recipient's/Lender's name		Pro	eparer - Enter o			
Recipient's/Lender's name	Pofinancing points paid			202	3 Information	Prior Year Information
Date of refinance					[92]	
Total # Payments Reported on 1098 in 2023 Total points paid Recipients 'Vender's name Reported on 1098 in 2023 Total points paid Recipients 'Vender's name Reported on 1098 in 2023 Total points paid Recipients 'Vender's name Reported on 1098 in 2023 Total points paid Recipients 'Vender's name Reported on 1098 in 2023 Total points paid Recipients paid Rec		_			[92]	
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 2023 Total points paid - Recipient's/Lender's name Date of refinance Total # Payments Reported on 1098 in 2023 Total points paid - Recipient's/Lender's name Date of refinance Total # Payments Reported on 1098 in 2023 Total points paid - Reported on 1098 in 2023 Total points paid Points deemed as paid in current year (Preparer use only) Vacation Home Information Preparer - Enter on Screen Rent-3 Section of days home was used personally	Total # Payments			-		
Refinancing points paid - Recipient's/Lender's name Date of refinance						
Refinancing points paid - Recipient's/Lender's name Date of refinance Total # Payments Reported on 1098 in 2023 Total points paid - Recipient's/Lender's name Date of refinance Total # Payments Reported on 1098 in 2023 Total points paid - Recipient's/Lender's name Date of refinance Total # Payments Reported on 1098 in 2023 Total points paid Points paid Points paid Points paid Points deemed as paid in current year (Preparer use only) Vacation Home Information Preparer - Enter on Screen Rent-3 2023 Information Prior Year Information Prior Year Information Prior Year Information		•-				
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Recipient's/Lender's name	· · · · · · · · · · · · · · · · · · ·	year (Preparer us	se only)			
Date of refinance	— · · · · · · · · · · · · · · · · · · ·					
Reported on 1098 in 2023 Total points paid Points deemed as paid in current year (Preparer use only)	-	_				
Vacation Home Information	Total # Payments			-		
Vacation Home Information Preparer - Enter on Screen Rent-3 Number of days home was used personally [5] [7]	Reported on 1098 in 2023					
Vacation Home Information		-				
Preparer - Enter on Screen Rent-3 2023 Information Prior Year Information 5	Points deemed as paid in current y	year (Preparer us	se only)			
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Number of days home was used personally Number of days home was rented Number of day home owned, if not 365 Carryover of disallowed operating expenses into 2023 Carryover of disallowed depreciation expenses into 2023 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 Long-term capital + [28] + [29] Long-term capital 28% rate capital + [30] + [31] 28% rate capital Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]						
Preparer use only Carryovers Non-QBI and Tax For QBI & Tax AMT				2023	Information	Prior Year Information
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Passive and Other Information		265				
Passive and Other Information			2	_		
Passive and Other Information Preparer use only Carryovers Non-QBI and Tax For QBI & Tax AMT Operating + [25] + [26] + [27] Short-term capital + [28] + [29] Long-term capital + [30] + [31] 28% rate capital + [32] + [33] Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]		•		+		
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 + [28] + [29] Long-term capital + [30] + [31] + [30] + [31] 28% rate capital + [32] + [33] + [32] + [33] Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]		ехреновое =				
Preparer use only Carryovers Non-QBI and Tax For QBI & Tax AMT Operating + [25] + [26] + [27] Short-term capital + [28] + [29] Long-term capital + [30] + [31] 28% rate capital + [32] + [33] Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]		Pas	ssive and Oth	er Information		
Carryovers Non-QBI and Tax For QBI & Tax AMT Operating + [25] + [26] + [27] Short-term capital + [28] + [29] Long-term capital + [30] + [31] 28% rate capital + [32] + [33] Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]		Pro	eparer - Enter oi	Screen Rent-2		
Operating + [25] + [26] + [27] Short-term capital + [28] + [29] Long-term capital + [30] + [31] 28% rate capital + [32] + [33] Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]	Preparer use only Carryovers	Non-QB	I and Tax	For QBI & Tax		AMT
Long-term capital + [30] + [31] 28% rate capital + [32] + [33] Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]	-			·	[26] +	[27]
28% rate capital + [32] + [33] Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]	-		+		[28] +	[29]
Section 1231 loss + [34] + [35] + [36] Ordinary business gain/loss + [37] + [38] + [39]					1	
Ordinary business gain/loss + [37] + [38] + [39]	•				1	
		+			1	
	•					
		·				• • 1
NOTES/QUESTIONS:						

Form ID: Rent-2

Control Totals+