Rent and Royalty Property - General Information

Description	2020 Information				
Description Taxpayer/Spouse/Joint (T, S, J)	State pos	tal code			
Physical address: Street	Otate pos				
City, state, zip code					
Foreign country					
Foreign province/county					
Foreign postal code					
Type (1 = Single-family, 2 = Multi-family, 3 = Vacation/short-term, 4 = Commercial, 5 = La Description of other type (Type code #8)	nd, 6 = Royalties, 7 = Self-rental,	8 = Other)			
Did you make any payments in 2020 that require you to file Form(s)	1099? (Y,N)				
If "Yes", did you or will you file all required Forms 1099? (Y, N)		<u>—</u>			
Fair rental days (If not full year) (For types 1, 2, 4, 5, 7 and 8 only) (Use Rent-2 for types 1, 2, 4, 5, 7 and 8 only)	e 3)				
Percentage of ownership if not 100%	,				
Business use percentage, if not 100% (Not vacation home percentage)	ge)				
Rent and	Royalty Incom	9			
Rents and royalties :	2020 Information				
		-			
·		-			
Rent and	Royalty Expense	es			
	2020 Information				
Advertising		· · · · · · · · · · · · · · · · · · ·			
Auto					
Travel	-	<u> </u>			
Cleaning and maintenance Commissions:		·			
COMMISSIONS.					
					
Insurance:		·			
		· · · · · · · · · · · · · · · · · · ·			
Legal and professional fees					
Management fees:					
		· · · · · · · · · · · · · · · · · · ·			
Mortgage interest paid to banks, etc (Form 1098)					
Mortgage interest paid to barne, etc (1 orin 1000)					
		· · · · · · · · · · · · · · · · · · ·			
Other mortgage interest					
Qualified mortgage insurance premiums		·			
Other interest:					
Repairs					
Supplies	-	·			
Taxes:		·			
Utilities					
Depreciation	-				
Depletion		·			
Other expenses:					
					
	_	·			
					

Rent and Royalty Properties - Points, Vacation Home, Passive Information Description **Refinancing Points** 2020 Information Refinancing points paid -Recipient's/Lender's name Date of refinance Total # Payments Reported on 1098 in 2020 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 2020 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 2020 Total points paid Points deemed as paid in current year (Preparer use only **Vacation Home Information** 2020 Information Number of days home was used personally

Passive and Other Information

Preparer use only				
Carryovers	Regular	AMT		
Operating				
Short-term capital				
Long-term capital				
28% rate capital				
Section 1231 loss				
Ordinary business gain/loss	8			
Comm revitalization		·		
Section 179				

Number of days home was rented Number of day home owned, if not 365

Carryover of disallowed operating expenses into 2020 Carryover of disallowed depreciation expenses into 2020

Depreciation - Asset Acquisitions

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			r Basis					
EY	AMPL		2015	Model T	- (EXAMPI	LE ASSET) ced miles,		03/	′09/20	25	,750
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1		Comments:									
2		Comments:									
_		00									
3		Comments:									
		Committee.									
4		Comments:									
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		Comments:									
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42											
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16		Comments:					I.				
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19		Comments:									
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