

**Preparer use only**

	2021 Information	Prior Year Information
Description _____	[2]	
Taxpayer/Spouse/Joint (T, S, J) ___[3]	State postal code _____	
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]		
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]	_____	_____
_____	+ _____	_____	_____
_____	+ _____	_____	_____
_____	+ _____	_____	_____

**Control Totals+**

**Preparer use only**  
Description \_\_\_\_\_

**Refinancing Points**

**Preparer - Enter on Screen Rent**

	2021 Information	Prior Year Information	
<b>Refinancing points paid -</b>			
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 <b>(Preparer use only)</b>	_____		
<b>Refinancing points paid -</b>			
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 <b>(Preparer use only)</b>	_____		
<b>Refinancing points paid -</b>			
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 <b>(Preparer use only)</b>	_____		

**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**

<b>Preparer use only Carryovers</b>	<b>Non-QBI and Tax</b>	<b>For QBI &amp; Tax</b>	<b>AMT</b>
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]
Section 179	+ _____ [40]	+ _____ [41]	+ _____ [42]

**NOTES/QUESTIONS:**