

**Preparer use only**

	2022 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]		
Description of other type (Type code #8) _____	[15]	
Did you make any payments in 2022 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	2022 Information	Prior Year Information
_____ + _____	[33]	_____
_____		_____

**Rent and Royalty Expenses**

	2022 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 +**

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Description \_\_\_\_\_

**Refinancing Points**

**Preparer - Enter on Screen Rent**

	2022 Information	Prior Year Information
<b>Refinancing points paid -</b>		
Recipient's/Lender's name _____	[92]	
Date of refinance _____		
Total # Payments _____		
Reported on 1098 in 2022 _____		
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 2022 _____		
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 2022 _____		
Total points paid _____		
Points deemed as paid in current year <b>(Preparer use only)</b> _____		

**Vacation Home Information**

**Preparer - Enter on Screen Rent-3**

	2022 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 2022 + _____	[21]	
Carryover of disallowed depreciation expenses into 2022 + _____	[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		+ [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:**