

# Real Estate Rentals and Royalties

## General Info

**E1** Property Description \_\_\_\_\_  
**E2** Address \_\_\_\_\_  
**E3** City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

		2017 Information	Additional Details
<b>E4</b>	Owner of property (Enter Filer, Spouse, or Joint)	<b>E4</b>	
<b>E5</b>	Enter property type name (1 to 8) (1) Single-Family Residence (2) Multi-Family Residence (3) Vacation/Short Term Rental (4) Commercial (5) Land (6) Royalties (7) Self-Rental (8) Other	<b>E5</b>	
<b>E6</b>	What is your ownership percentage? Explain: _____	<b>E6</b>	

## Income

**E7** Did you receive Form(s) 1099-MISC that report income you received in 2017?  Yes  No  
 Check here if you provided Form(s) 1099-MISC, or  
 Check here if income totals below include all income reported Form(s) 1099-MISC received.

		2017 Amounts	Additional Details
<b>E8</b>	Rent received _____	<b>E8</b>	
<b>E9</b>	Rent received _____	<b>E9</b>	
<b>E10</b>	Other Income _____	<b>E10</b>	

## Property Expense

		2017 Amounts	Additional Details
<b>E11</b>	Advertising	<b>E11</b>	
<b>E12</b>	Cleaning and Maintenance	<b>E12</b>	
<b>E13</b>	Commissions	<b>E13</b>	
<b>E14</b>	Insurance	<b>E14</b>	
<b>E15</b>	Legal and Professional Fees	<b>E15</b>	
<b>E16</b>	Management Fees	<b>E16</b>	
<b>E17</b>	Qualified mortgage interest paid to banks, etc.	<b>E17</b>	
<b>E18</b>	Other mortgage interest paid to banks, etc.	<b>E18</b>	
<b>E19</b>	Other Interest	<b>E19</b>	
<b>E20</b>	Repairs	<b>E20</b>	
<b>E21</b>	Supplies	<b>E21</b>	
<b>E22</b>	Real estate taxes	<b>E22</b>	
<b>E23</b>	Other taxes	<b>E23</b>	
<b>E24</b>	Utilities	<b>E24</b>	
<b>E25</b>	Travel (other than mileage and meals/entertainment)	<b>E25</b>	
<b>E26</b>	Meals and Entertainment	<b>E26</b>	
<b>E27</b>	Other _____	<b>E27</b>	
<b>E28</b>	Other _____	<b>E28</b>	
<b>E29</b>	Other _____	<b>E29</b>	
<b>E30</b>	Other _____	<b>E30</b>	
<b>E31</b>	Other _____	<b>E31</b>	

**Assets Places in Service This Year**

Description:		Date Placed in Service	Additional Details
E32 _____	E32		
E33 _____	E33		
E34 _____	E34		
E35 _____	E35		
E36 _____	E36		
E37 _____	E37		

**Vehicle Information (Rental Activity)**

**Use of Vehicle**

	Vehicle 1	Vehicle 2
E38 Date vehicle was placed in service	E38	
E39 Year and Model of Vehicle	E39	
E40 Total Miles driven for the year	E40	
E41 Business miles driven during the year	E41	
E42 Personal miles (including commuting)	E42	
E43 Parking fees and tolls	E43	
E44 Vehicle Interest	E44	
E45 Vehicle Personal Property tax	E45	

**Actual vehicle expenses (only if not using the standard mileage rate)**

E46 Gasoline, maintenance, and repairs	E46	
E47 Vehicle Insurance	E47	
E48 Vehicle registration fees	E48	
E49 Vehicle lease or rental	E49	