

Preparer use only

Taxpayer/Spouse/Joint (T/S/J) [2]
 Description: [3]
 [4]
 [5]
 Type of activity (1 = Rental real estate, 2 = Substantially nondepreciable property, 3 = Royalty) [6]
 Percentage of ownership if not 100% [8]
 Business use percentage, if not 100% (Not vacation home percentage) [10]
 State postal code [13]

Prior Year Information

Rent and Royalty Income

Information
 Gross rents received + [18]
 Gross royalties received + [20]

Prior Year Information

Rent and Royalty Expenses

	Information	Percent if not 100%	Prior Year Information
Advertising	+ [22]	..... [23]	_____
Auto and travel	+ [25]	..... [26]	_____
Cleaning and maintenance	+ [28]	..... [29]	_____
Commissions:			_____
_____	+ [31]	..... [33]	_____
_____	+	_____
Insurance:			_____
_____	+ [34]	..... [36]	_____
_____	+	_____
Legal and professional fees	+ [37]	..... [38]	_____
Management fees			_____
_____	+ [40]	..... [42]	_____
_____	+	_____
Mortgage interest	+ [43]	..... [44]	_____
Other interest:			_____
_____	+ [46]	..... [48]	_____
_____	+	_____
Repairs	+ [49]	..... [50]	_____
Supplies	+ [52]	..... [53]	_____
Taxes:			_____
_____	+ [55]	..... [56]	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
Utilities	+ [58]	..... [59]	_____
Depletion	+ [61]	..... [62]	_____
Other expenses:			_____
_____	+ [67]	.....	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____

Prior Year Information

Refinancing points paid this year:
 Description
 Total points paid + [69]
 Points paid in (Preparer use only) +
 Date of Refinance Total # Payments Reported on 1098 in 2005

Control Totals +