

Prior Year Information

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 2023 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]

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_____ + _____ [33]

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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]	_____
_____	+	_____	_____
_____	+	_____	_____
_____	+	_____	_____

Form ID: Rent