

Please enter all pertinent 2021 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

	2021 Amount	2020 Amount
Description of property	800	Type of Property 1 = Single Family Residence 2 = Multi-Family Residence 3 = Vacation/Short-Term Rental 4 = Commercial 5 = Land 6 = Royalties 7 = Self-Rental
Street address	801	
City	820	
State	821	
ZIP code	822	
Type of property (see table)	802	
Other type of property	803	
Number of days rented	34	

Percentage of ownership if not 100% (.xxxx)	500	1=did not actively participate	38	
Percentage of tenant occupancy if not 100% (.xxxx)	503	1=real estate professional	32	
1=spouse, 2=joint	33	1=rental other than real estate	71	
1=qualified joint venture	108	1=investment	48	
1=nonpassive activity, 2=passive royalty	39	1=single member limited liability company	418	
If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no			112	

INCOME

	2021 Amount	2020 Amount
Rents or royalties received	110	

DIRECT EXPENSES

NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.

Advertising	4	
Association dues	16	
Auto and travel (not entered elsewhere)	5	
Cleaning and maintenance	6	
Commissions	7	
Gardening	18	
Insurance	8	
Legal and professional fees	10	
Licenses and permits	23	
Management fees	19	
Miscellaneous	24	
Mortgage interest (paid to banks, etc.)	9	
Qualified mortgage insurance premiums	62	
Excess mortgage interest	67	
Other interest (not entered elsewhere)	29	
Painting and decorating	20	
Pest control	21	
Plumbing and electrical	17	
Repairs	11	
Supplies	12	
Taxes - real estate	13	
Taxes - other (not entered elsewhere)	25	
Telephone	22	
Utilities	14	
Wages and salaries	15	
Other:		
_____	27	
_____	27	
_____	27	
_____	27	

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.

Please enter all pertinent 2021 amounts. Last year's amounts are provided for your reference. The indirect expense column should only be used for vacation homes or less than 100% tenant occupied rentals.

GENERAL INFORMATION

Foreign region	823	
Foreign postal code	824	
Foreign country	825	

OIL AND GAS

	2021 Amount	2020 Amount
Production type (preparer use only)	42	
Cost depletion	43	
Percentage depletion rate or amount	502	
State cost depletion, if different (-1 if none)	76	
State % depletion rate or amount, if different (-1 if none)	506	

PERSONAL USE OF DWELLING UNIT (INCLUDING VACATION HOME)

Number of days personal use	35	
Number of days owned (if optional method elected)	53	

INDIRECT EXPENSES

NOTE: Indirect expenses are related to operating or maintaining the dwelling unit. These include repairs, insurance, and utilities.

Advertising	204	
Association dues	216	
Auto and travel (not entered elsewhere)	205	
Cleaning and maintenance	206	
Commissions	207	
Gardening	218	
Insurance	208	
Legal and professional fees	210	
Licenses and permits	223	
Management fees	219	
Miscellaneous	224	
Mortgage interest (paid to banks, etc.)	209	
Qualified mortgage insurance premiums	262	
Excess mortgage interest	267	
Other interest (not entered elsewhere)	229	
Painting and decorating	220	
Pest control	221	
Plumbing and electrical	217	
Repairs	211	
Supplies	212	
Taxes - real estate	213	
Taxes - other (not entered elsewhere)	225	
Telephone	222	
Utilities	214	
Wages and salaries	215	
Other:		
_____	227	
_____	227	
_____	227	
_____	227	
_____	227	
_____	227	