

Rental Real Estate and Royalties - TAX YEAR: _____

Did you make any payments in the TAX YEAR that would require you to file Form(s) 1099? _____

If "Yes," did you or will you file all required Forms 1099? _____

	Property A	Property B	Property C
Kind of property (see below)	_____	_____	_____
Location of property	_____	_____	_____
City	_____	_____	_____
State	_____	_____	_____
Zip Code	_____	_____	_____
Income			
Merchant card and 3rd party payments	\$ _____	\$ _____	\$ _____
Other payments	_____	_____	_____
Expenses			
Advertising	_____	_____	_____
Auto and travel	_____	_____	_____
Cleaning and maintenance	_____	_____	_____
Commissions	_____	_____	_____
Insurance	_____	_____	_____
Legal, professional fees	_____	_____	_____
Management fees	_____	_____	_____
Mortgage interest	_____	_____	_____
Other interest	_____	_____	_____
Repairs	_____	_____	_____
Supplies	_____	_____	_____
Taxes	_____	_____	_____
Utilities	_____	_____	_____
Other Expenses (please list)			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Enter loss carryover to TAX YEAR	_____	_____	_____
Did you actively participate in this venture?	_____	_____	_____
Did you use this property for personal use?	_____	_____	_____

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
- 8 Other (describe)