

Please enter all pertinent 2016 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

	2016 Amount	2015 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=RE prof., activity is trade or business, 2=RE prof., not trade or business.....	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

	2016 Amount	2015 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 2016 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

	2016 Amount	2015 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	

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	