

Preparer use only

	2007 Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)	__ [2]	
Description: _____	_____ [3]	
_____	_____ [4]	
_____	_____ [5]	
State postal code	_____ [6]	
Type of activity (1 = Rental real estate, 2 = Substantially nondepreciable property, 3 = Royalty)	__ [7]	
Percentage of ownership if not 100%	_____ [9]	
Business use percentage, if not 100% (Not vacation home percentage)	_____ [11]	

Rent and Royalty Income

	2007 Information	Prior Year Information
Gross rents received	+ _____ [18]	
Gross royalties received	+ _____ [20]	

Rent and Royalty Expenses

	2007 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]	_____ [57]	
_____	+ _____	_____	
_____	+ _____	_____	
_____	+ _____	_____	
_____	+ _____	_____	
Utilities	+ _____ [58]	_____ [59]	
Depreciation	+ _____ [61]	_____ [62]	
Depletion	+ _____ [64]	_____ [65]	
Other expenses:			
_____	+ _____ [70]	_____	
_____	+ _____	_____	
_____	+ _____	_____	
_____	+ _____	_____	
_____	+ _____	_____	
Refinancing points paid this year:			
Description _____			
Total points paid/Current amort (Prep use only) _____	+ _____ [72]		
Date of Refinance _____	Total # Payments	Reported on 1098 in 2007	

Control Totals +

Form ID: Rent

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Description _____

Vacation Home Information

Preparer - Enter on Screen Rent

2007 Information

Prior Year Information

Number of days home was used personally _____ [75]
 Number of days home was rented _____ [77]
 Number of day home owned, if not 365 _____ [79]
 Carryover of disallowed operating expenses into 2007 + _____ [81]
 Carryover of disallowed depreciation expenses into 2007 + _____ [82]

Passive and Other Information

Preparer use only Carryovers	Regular		AMT
Operating	+ [10]	+	[11]
Schedule D - Short-term	+ [12]	+	[13]
Schedule D - Long-term	+ [14]	+	[15]
Schedule D - 28% rate	+ [16]	+	[17]
Form 4797 - Part I	+ [18]	+	[19]
Form 4797 - Part II	+ [20]	+	[21]
Comm revitalization	+ [22]	+	[23]
Section 179	+ [24]		

NOTES/QUESTIONS: