

Real Estate Rentals and Royalties (continued)

I/We have no rental properties.

Please complete a separate rental page for each rental property.

Property Description: _____ Owner (filer, spouse, or joint): _____

Property Address: _____

City: _____ State: _____ Zip: _____

Select Property Type:

Single-family residence

Multi-family residence

Vacation/Short-term rental

Commercial

Other _____

Land

What is your ownership percentage? % _____ Explain (if less than 100%): _____

Number of fair rental days _____ Personal days _____

Did you pay a non-employee more than \$600 during 2025?

YES

NO

*If yes, did you file the required Form(s) 1099-NEC with the IRS?

YES

NO

*Please advise me if you need assistance with this filing.

Income Type:

Send all 1099-Misc or 1099-K's received.

Rental Income: \$ _____ Royalties: \$ _____

Expenses:

Advertising\$ _____

Mortgage interest paid\$ _____

Auto and Travel.....\$ _____

Other Interest.....\$ _____

Cleaning and maintenance\$ _____

Repairs.....\$ _____

Commissions and fees\$ _____

Supplies\$ _____

Insurance.....\$ _____

Taxes.....\$ _____

Legal and professional services.....\$ _____

Utilities.....\$ _____

Management fees\$ _____

Other (list)\$ _____

Assets bought (please provide detailed information on the back side of this sheet\$ _____
or attach a separate document)

Other expenses (please provide detailed information on the back side of this sheet\$ _____
or attach a separate document)

Use of Vehicle:

Date vehicle was placed in service: Vehicle 1 _____

Vehicle 2 _____

Year and model of vehicle: Vehicle 1 _____

Vehicle 2 _____

Total miles driven for the year: Vehicle 1 _____

Vehicle 2 _____

Business miles: Vehicle 1 _____

Vehicle 2 _____

Personal miles: Vehicle 1 _____

Vehicle 2 _____

Yes, I maintained mileage records of my business use.