**RENTAL REAL ESTATE (for LANDLORDS ONLY) 2023**

Did you make any payments that would require you to file Form(s) 1099? Yes No

If yes, did you or will you file required Form(s) 1099? Yes No

**Total units\_\_\_\_ Owner occupied units\_\_\_\_**

**Type of Property (Please Circle):**

Single Family Multi-Family Vacation Home Commercial

Land Royalties Self-Rental Other:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­­­­

**Physical Address:**

Property A\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Property B\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Property C\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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|  |  | **Property A** | **Property B** | **Property C** |
| 2 | Number of days rented |  |  |  |
|  | Number of personal use days |  |  |  |
|  | Is the property a qualified joint venture? |  |  |  |
| 3 | Rents received |  |  |  |
| 4 | Royalties received |  |  |  |
| 5 | Advertising |  |  |  |
| 6 | Automobile and Travel |  |  |  |
| 7 | Cleaning and Maintenance |  |  |  |
| 8 | Commissions |  |  |  |
| 9 | Insurance |  |  |  |
| 10 | Legal and Professional Fees |  |  |  |
| 11 | Management Fees |  |  |  |
| 12 | Mortgage Interest **PAID TO BANKS, ETC.** |  |  |  |
| 13 | Other Interest (Seller-Financed Mortgages) |  |  |  |
| 14 | Repairs |  |  |  |
| 15 | Supplies |  |  |  |
| 16 | Taxes |  |  |  |
| 17 | Utilities |  |  |  |
| 18 | Depreciation or Depletion |  |  |  |
| 19 | Other Expenses: |  |  |  |
|  |  |  |  |  |
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