| Form ID: Rent Rent and Roy | alty Property - Ge | eneral Informatio | n | 28 |
|--|-----------------------------------|-------------------------|--------------------------|------------------------|
| Preparer use only | | 22441.6 | ., | 5.1.1/ |
| Description | | 2014 Inform | ation [2] | Prior Year Information |
| Taxpayer/Spouse/Joint (T, S, J) [3] | | State postal code | | |
| Physical address: Street | | State postar code | (- 1) [5] | |
| | [6] [7] [8) | | | |
| Foreign country | | | | |
| Foreign province/county | | | | |
| Foreign postal code | | | [12] | |
| Type (1 = Single-family, 2 = Multi-family, 3 = Vacation/short-term, 4 = Commerce | ial, 5 = Land, 6 = Royalties, 7 = | Self-rental, 8 = Other) | [13] | |
| Description of other type (Type code #8) | | | [14] | |
| Did you make any payments in 2014 that require you to file F | | | _ [16] | |
| If "Yes", did you or will you file all required Forms 1099? (v | | | — ^[18] | |
| Fair rental days (if not full year) (For types 1, 2, 4, 5, 7 and 8 only) (Use Rent- | 2 for type 3) | | [20] | |
| Percentage of ownership if not 100% Business use percentage, if not 100% (Not vacation home per | rcantago) | Product Springs | [22] | |
| business use percentage, if not 100% (Not vacation nome per | centagej | | [24] | |
| Re | ent and Royalty In | come | | |
| Rents and royalties: | 2014 Info | rmation | | Prior Year Information |
| | + | [33] | | |
| | | | | |
| Rer | nt and Royalty Exp | penses | | |
| | 2014 Info | | if not 100% | Prior Year Information |
| Advertising | + | [35] | | |
| Auto | + | | [39] | |
| Travel | + | | | |
| Cleaning and maintenance | + | [44] | [45] | |
| Commissions: | | | | |
| | | [47] | [49] | |
| Insurance: | + | | | |
| misulatice. | + | (EQ) | £621 | |
| | + | [50] | [52] | |
| Legal and professional fees | · | | [55] | |
| Management fees: | <u></u> | | | |
| | + | [57] | [59] | |
| | + | | | |
| Mortgage interest paid to banks, etc (Form 1098) | | | | |
| | + | [60] | [62] | |
| | + | | | |
| Other mortgage interest | <u>†</u> | [63] | [65] | |
| Qualified mortgage insurance premiums | + | [66] | (67] | |
| Other interest. | | | | |
| Other interest: | | f3 | | |
| Other interest: | + | [69] | [71] | |
| | + | | | |
| Other interest: Repairs Supplies | | [72] | [71] [73] [76] | |

+ _____[81]

Control Totals +

_ _[84]

[87]

Utilities

Depreciation

Other expenses:

Depletion

[80]

[82]

[85]

[88]

Form ID: Rent

| Form ID: Rent-2 Rent and Royalty Properties - Points, Vacation Home, Passive Information 29 | | | | | | |
|---|-------------------------------|-------------------------|------------------|------------------------|--|--|
| Preparer Description | use only | | | | | |
| | | Refinancing Po | ints | | | |
| | | Preparer - Enter on Scr | een Rent | | | |
| | | | 2014 Information | Prior Year Information | | |
| Refinancing points pa | aid - | | | | | |
| Recipient's/Lender's | Recipient's/Lender's name | | | J | | |
| Date of refinance | Date of refinance | | | | | |
| Total # Payments | | | | | | |
| Reported on 1098 in | n 2014 | | Brown# | | | |
| Total points paid | | | | | | |
| | aid in current year (Preparer | use only) | | | | |
| Refinancing points pa | | | | | | |
| Recipient's/Lender's Date of refinance | s name | | | | | |
| Total # Payments | | | - | | | |
| Reported on 1098 in | 2014 | | | | | |
| Total points paid | | | _ | | | |
| | aid in current year (Preparer | use only) | | | | |
| Refinancing points pa | | •• | | | | |
| Recipient's/Lender's | name | | <u> </u> | | | |
| Date of refinance | | | | | | |
| Total # Payments | | | | | | |
| Reported on 1098 in | 2014 | | _ | | | |
| Total points paid | | | | | | |
| Points deemed as pa | aid in current year (Preparer | use only) | bet shifter . | | | |
| | | Vacation Home Info | rmation | | | |
| | | | 2014 Information | Prior Year Information | | |
| Number of days home | was used personally | | [6] | | | |
| Number of days home | | | | | | |
| Number of day home of | owned, if not 365 | | [10] | | | |
| Carryover of disallowe | | | | | | |
| Carryover of disallowe | d depreciation expenses into | 2014 | +[21] | | | |
| | | Passive and Other Info | ormation | | | |
| | - | | | | | |
| | _ Preparer use only | | | | | |
| | Carryovers | Regular | AMT | | | |
| | Operating | + [29] | + [30] | | | |
| <u> </u> | Short-term capital | + [31] | + [32] | | | |
| <u> </u> | Long-term capital | + [33] | + [34] | | | |
| _ | 28% rate capital | + [35] | + [36] | | | |
| | Section 1231 loss | + [37] | + (38) | | | |
| | Ordinary business gain/loss | + [39] | + [40] | | | |
| - | Comm revitalization | + [41] | + [42] | | | |
| | Section 179 | + [43] | + [44] | | | |

| | Control Totals + | Form ID: Rent-2 |
|---|------------------|-----------------|
| • | | |