

Preparer use only

	2017 Information
Description _____	[2]
Taxpayer/Spouse/Joint (T, S, J) ___[3]	State postal code _____[5]
Physical address: Street _____	[6]
City, state, zip code _____ [7] _____ [8]	[9]
Foreign country _____	[11]
Foreign province/county _____	[12]
Foreign postal code _____	[13]
Type (1=Single-family, 2=Multi-family, 3=Vacation/short-term, 4=Commercial, 5=Land, 6=Royalty, 7=Self-rental, 8=Other, 9=Personal ppty) _____	[14]
Description of other type (Type code #8) _____	[15]
Did you make any payments in 2017 that require you to file Form(s) 1099? (Y,N) _____	[16]
If "Yes", did you or will you file all required Forms 1099? (Y, N) _____	[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% _____	[22]
Business use percentage, if not 100% (Not vacation home percentage) _____	[24]

Prior Year Information

Rent and Royalty Income

Rents and royalties	2017 Information
_____	+ _____ [34]
_____	_____

Prior Year Information

Rent and Royalty Expenses

	2017 Information	Percent if not 100%
Advertising	+ _____ [36]	_____ [37]
Auto	+ _____ [39]	_____ [40]
Travel	+ _____ [42]	_____ [43]
Cleaning and maintenance	+ _____ [45]	_____ [46]
Commissions:		
_____	+ _____ [48]	_____ [50]
_____	+ _____	_____
Insurance:		
_____	+ _____ [51]	_____ [53]
_____	+ _____	_____
Legal and professional fees	+ _____ [55]	_____ [56]
Management fees:		
_____	+ _____ [58]	_____ [60]
_____	+ _____	_____
Mortgage interest paid to banks, etc (Form 1098)		
_____	+ _____ [61]	_____ [63]
_____	+ _____	_____
Other mortgage interest	+ _____ [64]	_____ [66]
Qualified mortgage insurance premiums	+ _____ [67]	_____ [68]
Other interest:		
_____	+ _____ [70]	_____ [72]
_____	+ _____	_____
Repairs	+ _____ [73]	_____ [74]
Supplies	+ _____ [76]	_____ [77]
Taxes:		
_____	+ _____ [79]	_____ [81]
_____	+ _____	_____
Utilities	+ _____ [82]	_____ [83]
Depreciation	+ _____ [85]	_____ [86]
Depletion	+ _____ [88]	_____ [89]
Other expenses:		
_____	+ _____ [91]	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____

Prior Year Information

Control Totals +

If you used your automobile for business purposes, please complete the following information.

Preparer use only

Description of business or profession _____ [3]

Vehicles

Vehicle 1 -	Date placed in service	_____	[4]
	Description	_____	[5]
	Comments	_____	
Vehicle 2 -	Date placed in service	_____	[9]
	Description	_____	[10]
	Comments	_____	
Vehicle 3 -	Date placed in service	_____	[14]
	Description	_____	[15]
	Comments	_____	
Vehicle 4 -	Date placed in service	_____	[19]
	Description	_____	[20]
	Comments	_____	

Vehicle Questions

If you used your automobile for work purposes, answer the following questions:

Was the vehicle available for off-duty personal use? (Y, N)

Was another vehicle available for personal use? (Y, N)

Do you have evidence to support your deduction? (Y, N)

Is this evidence written? (Y, N)

Vehicle 1	Prior Year	Vehicle 2	Prior Year	Vehicle 3	Prior Year	Vehicle 4	Prior Year
___ [60]	___	___ [62]	___	___ [64]	___	___ [66]	___
___ [68]	___	___ [70]	___	___ [72]	___	___ [74]	___
___ [76]	___	___ [78]	___	___ [80]	___	___ [82]	___
___ [84]	___	___ [86]	___	___ [88]	___	___ [90]	___

Vehicle Expenses

	Vehicle 1	Prior Year Information	Vehicle 2	Prior Year Information	Vehicle 3	Prior Year Information	Vehicle 4	Prior Year Information
Total miles for year	_____ [32]		_____ [34]		_____ [36]		_____ [38]	
Commuting miles	_____ [42]		_____ [44]		_____ [46]		_____ [48]	
Business miles	_____ [52]		_____ [54]		_____ [56]		_____ [58]	
Parking fees	+ _____ [92]		+ _____ [94]		+ _____ [96]		+ _____ [98]	
Tolls	+ _____ [100]		+ _____ [102]		+ _____ [104]		+ _____ [106]	
Gasoline	+ _____ [108]		+ _____ [110]		+ _____ [112]		+ _____ [114]	
Oil	+ _____ [116]		+ _____ [118]		+ _____ [120]		+ _____ [122]	
Repairs	+ _____ [124]		+ _____ [126]		+ _____ [128]		+ _____ [130]	
Maintenance	+ _____ [132]		+ _____ [134]		+ _____ [136]		+ _____ [138]	
Tires	+ _____ [140]		+ _____ [142]		+ _____ [144]		+ _____ [146]	
Car washes	+ _____ [148]		+ _____ [150]		+ _____ [152]		+ _____ [154]	
Insurance	+ _____ [156]		+ _____ [158]		+ _____ [160]		+ _____ [162]	
Interest	+ _____ [164]		+ _____ [166]		+ _____ [168]		+ _____ [170]	
Registration	+ _____ [172]		+ _____ [174]		+ _____ [176]		+ _____ [178]	
Licenses	+ _____ [180]		+ _____ [182]		+ _____ [184]		+ _____ [186]	
Property taxes	+ _____ [188]		+ _____ [190]		+ _____ [192]		+ _____ [194]	
Other vehicle expenses	+ _____ [196]		+ _____ [198]		+ _____ [200]		+ _____ [202]	
Vehicle rentals	+ _____ [204]		+ _____ [206]		+ _____ [208]		+ _____ [210]	
Inclusion amt (Preparer only)	_____ [212]		_____ [214]		_____ [216]		_____ [218]	
Depreciation	+ _____ [220]		+ _____ [222]		+ _____ [224]		+ _____ [226]	

Control Totals +