

**BASIC PROPERTY INFORMATION**

Property type:

Location (street address):

City:

State:

Zip:

Foreign Country:

- |             |                                                                                                                 |                 |               |              |                  |           |
|-------------|-----------------------------------------------------------------------------------------------------------------|-----------------|---------------|--------------|------------------|-----------|
| <b>1</b>    | Check property owner.....                                                                                       | <b>Taxpayer</b> | <b>Spouse</b> | <b>Joint</b> |                  |           |
| <b>2</b>    | Enter the ownership percentage (if not 100%).....                                                               |                 |               |              |                  |           |
|             | If not 100%, are you reporting 100% of the income and expenses? .....                                           |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>3</b>    | Check this box if some of this investment was not at-risk.....                                                  |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>4</b>    | Is this a rental property? (If <b>yes</b> , answer questions 5 through 7; if <b>no</b> , skip to question 8.)   |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>5</b>    | Did you have personal use of this rental property? .....                                                        |                 |               |              | <b>Yes</b>       | <b>No</b> |
|             | If <b>yes</b> , enter number of days:    Rented:                      Personal use:                      Owned: |                 |               |              |                  |           |
| <b>6</b>    | Does this rental have multiple living units and do you live in one of the units? .....                          |                 |               |              | <b>Yes</b>       | <b>No</b> |
|             | If <b>yes</b> , enter percentage of rental use .....                                                            |                 |               |              |                  |           |
| <b>7</b>    | Did you actively participate in this property's management during the last tax year? .....                      |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>8</b>    | Did you materially participate in this property's management during the last tax year? .....                    |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>9</b>    | Do you treat this property as non-passive? .....                                                                |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>10</b>   | Did you dispose of this property in a fully taxable transaction? .....                                          |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>11</b>   | Did this property have unallowed passive losses?.....                                                           |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>12</b>   | Do you want to treat this property as commercial property? .....                                                |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>13 a</b> | Treat all MACRS assets for this activity as qualified Indian reservation property? .....                        |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>b</b>    | Treat all assets acquired after August 27, 2005 as qualified GO Zone property? .....                            | <b>Regular</b>  |               |              | <b>Extension</b> | <b>No</b> |
| <b>c</b>    | Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?.....                    |                 |               |              | <b>Yes</b>       | <b>No</b> |
| <b>d</b>    | Was this activity located in a Qualified Disaster Area? .....                                                   |                 |               |              | <b>Yes</b>       | <b>No</b> |

Complete TZ15 for Asset Acquisitions and Dispositions.

**INCOME**

- 14** Rents received.....
- 15** Royalties received .....

**EXPENSES**

- 16** Advertising.....
- 17 a** Automobile (complete TZ13 for autos).....
- b** Travel.....
- 18** Cleaning and maintenance .....
- 19** Commissions .....
- 20 a** Mortgage insurance premiums – qualified .....
- b** Other insurance .....
- 21** Legal and professional fees.....
- 22** Management fees .....
- 23 a** Mortgage interest paid to banks – qualified .....
- b** Mortgage interest paid to banks – other .....
- 24** Other interest.....
- 25** Repairs .....
- 26** Supplies.....
- 27 a** Real estate taxes.....
- b** Other taxes .....
- 28** Utilities .....
- 29** Other expenses: .....
- a** .....
- b** .....
- c** .....
- d** .....
- e** .....
- 30 a** Depreciation and Section 179 deduction (**Preparer Use Only**).....
- b** Depletion (**Preparer Use Only**) .....