Form II	D: Rent
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Rent and Royalty Property - General Information

Preparer use only

2024 Information

Prior Year 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 2024 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]

	Rent and Royalty In	come	
Rents and royalties	2024 Info	rmation	Prior Year Information
	+	[33]	

	Rent and R	oyalty Expenses		
		2024 Information	Percent if not 100%	Prior Year Information
Advertising	+		[35] [36]	
Auto	+		[38] [39]	
Travel	+		[41] [42]	
Cleaning and maintenance	+		[44] [45]	
Commissions:				
	+		[47] [49]	
	+			
Insurance:				
	+		[50] [52]	
	+			
Legal and professional fees	+		[54] [55]	
Management fees:				
	+		[57] [59]	
	+			
Mortgage interest paid to banks, etc (Form	ו 1098)			
	+		[60] [62]	
	+			
Other mortgage interest	+		[63] [65]	
Qualified mortgage insurance premiums	+		[66] [67]	
Other interest:				
	+		[69] [71]	
	+			
Repairs	+		[72] [73]	
Supplies	+		[75] [76]	
Taxes:				
	+		[78] [80]	
	+			····
Utilities	+		[81] [82]	
Depreciation	+		[84] [85]	
Depletion	+		[87] [88]	
Other expenses:				
	+		[90]	
	+			
	+			
	+			
	Control Totals +			Form ID: Rent

Form ID: Rent-2

Description

Refinancing Points

Preparer -	Enter	on Sc	reen	Rent

	2024 Information	Prior Year Information
Refinancing points paid -		
Recipient's/Lender's name	[92]	
Date of refinance		
Total # Payments		
Reported on 1098 in 2024	<u> </u>	
Total points paid		
Points deemed as paid in current year (Preparer use only)		
Refinancing points paid -		
Recipient's/Lender's name		
Date of refinance		
Total # Payments		
Reported on 1098 in 2024	<u> </u>	
Total points paid		
Points deemed as paid in current year (Preparer use only)		
Refinancing points paid -		
Recipient's/Lender's name		
Date of refinance		
Total # Payments		
Reported on 1098 in 2024		
Total points paid		
Points deemed as paid in current year (Preparer use only)		

Vacation Home Information

Preparer - Enter on Screen Rent-3

	2024 Information	Prior Year Information
Number of days home was used personally	[5]	
Number of days home was rented	[7]	
Number of day home owned, if not 366	[9]	
Carryover of disallowed operating expenses into 2024	+ [21]	
Carryover of disallowed depreciation expenses into 2024	+ [22]	

Passive and Other Information

Preparer - Enter on Screen Rent-2

Preparer use only Carryovers	Non-QBI and Tax		For QBI & Tax		AMT
Operating	+ [24]	+	[25]	+	[26]
Short-term capital		+	[27]	+	[28]
Long-term capital		+	[29]	+	[30]
28% rate capital		+	[31]	+	[32]
Section 1231 loss	+ [33]	+	[34]	+	[35]
Ordinary business gain/loss	+ [36]	+	[37]	+	[38]
Section 179	+ [39]	+	[40]	+	[41]

NOTES/QUESTIONS:

Control Totals +	Form ID: Rent-2
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Activity name

Preparer use only

HOW TO REPORT DISPOSALS: Use the blank line directly below the asset information to indicate any asset disposals. Enter the date of the disposal and/or sale proceeds, if applicable. Enter additional information regarding the asset disposal in the comments section, such as if the asset was sold on installment, traded for other asset(s), disposed of due to casualty, or sold to a related party. See the EXAMPLE asset below.

Asset No.	Description of Property	Date in Service	Cost or Basis
	Comments	Date Sold/Disposed	Sales Price
EXAMPLE	Machinery and equipment (EXAMPLE ASSET)	11/21/14	42,500
	Collected in 5 equal payments over 2 yrs	03/09/24	20,000
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*******			
			Form ID: OrgD

Activity name

Preparer use only

Use the comments section to provide additional information about the asset. Enter information such as vehicle mileage (total, commuting and business), the total and business square footage of home, home expenses (total and business portion). See the EXAMPLE asset below.

1	Comments:	4 Model T - (EXAMPLE ASSET) 22,500 job-related miles, 25,000 total miles	03/09/24	25,750
1		22,500 job-related miles, 25,000 total miles		
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2	comments.			
	Comments:		1	1
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