

Supplemental Income and Loss

Part I - Income or Loss From Rental Real Estate and Royalties

Name:		SSN:	
TSJ		Property description	Activity Type
Did you make any payments in 2013 that would require you to file Form(s) 1099?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," did you or will you file all required Forms 1099?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Property Address			
City			
U.S. Only State, ZIP			
Foreign Only Province/State, Country, Postal Code			
<input type="checkbox"/> Single Family Residence <input type="checkbox"/> Vacation / Short Term Rental <input type="checkbox"/> Land <input type="checkbox"/> Self-Rental			
<input type="checkbox"/> Multi-Family Residence <input type="checkbox"/> Commercial <input type="checkbox"/> Royalties <input type="checkbox"/> Other			
Fair Rental Days Personal use days Qualified Joint Venture <input type="checkbox"/>			
If multi-dwelling unit and the taxpayer occupies part, enter the percentage occupied by the taxpayer			
<input type="checkbox"/> This is your main home <input type="checkbox"/> Some investment is NOT at risk <input type="checkbox"/> Property was 100% disposed of in 2013 <input type="checkbox"/> Property is a Single Member LLC			
Income:		2013	2012
Rent Income			
Royalties from oil, gas, mineral, copyright or patent			
Expenses:			
		Direct expense	
		2013	2012
		Indirect expense	
		2013	2012
Advertising			
Auto and travel			
Cleaning and maintenance			
Commissions			
Insurance			
Legal and professional fees			
Management fees			
Interest - mortgage			
Interest - other			
Repairs			
Supplies			
Taxes			
Utilities			
Other: (list)			
Ownership Percentage			