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 2014 that would require you to file Form(s) 1099? ☐ Yes ☐ No

If "Yes," did you or will you file all required Forms 1099? ☐ Yes ☐ No

Property Address

City

U.S. Only State, ZIP

Foreign Only Province/State, Country, Postal Code

☐ Single Family Residence ☐ Vacation / Short Term Rental ☐ Land ☐ Self-Rental

☐ Multi-Family Residence ☐ Commercial ☐ Royalties ☐ Other

Fair Rental Days Personal use days Qualified Joint Venture ☐

If multi-dwelling unit and the taxpayer occupies part, enter the percentage occupied by the taxpayer

☐ This is your main home ☐ Some investment is NOT at risk ☐ Property was 100% disposed of in 2014 ☐ Property is a Single Member LLC

Income:	**2014**	**2013**
Rent Income		
Royalties from oil, gas, mineral, copyright or patent		

Expenses:	**Direct expense**		**Indirect expense**	
	2014	**2013**	**2014**	**2013**
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				