

## Supplemental Income and Loss

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

**Name:** \_\_\_\_\_ **SSN:** \_\_\_\_\_

TSJ	Property description	Activity Type
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Did you make any payments in 2011 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 \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Single Family Residence     
  Multi-Family Residence     
  Vacation / Short Term Rental

Commercial     
  Land     
  Royalties

Self-Rental     
  Other

Fair Rental Days \_\_\_\_\_ Personal use days \_\_\_\_\_

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 2011     
  Property is a Single Member LLC

Income:	2011	2010
Enter merchant card and third party payments from Form 1099-K		
Enter "cashback" amounts, processing fees, other non-income items		
Payments not reported to you from Form 1099-K		

Expenses:	Direct expense		Indirect expense	
	2011	2010	2011	2010
Advertising				
Auto and travel				
Cleaning and maintenance				
Commissions				
Insurance <input type="checkbox"/> Includes Private Mortgage Insurance				
Legal and professional fees				
Management fees				
Interest - mortgage				
Interest - other				
Repairs				
Supplies				
Taxes				
Utilities				
Other: (list)				

**Other Information:** Ownership Percentage \_\_\_\_\_