

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 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 Property is a Single Member LLC

Income:		
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
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 _____