

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 2012 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 2012 <input type="checkbox"/> Property is a Single Member LLC

Income:	2012	2011
Rent Income		
Royalties from oil, gas, mineral, copyright or patent		

Expenses:	Direct expense		Indirect expense	
	2012	2011	2012	2011
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)				

Ownership Percentage		
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