

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
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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 Includes Private Mortgage Insurance

Legal and professional fees

Management fees

Interest - mortgage

Interest - other

Repairs

Supplies

Taxes

Utilities

Other: (list)

Other Information: Ownership Percentage _____