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 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 occuied 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 ☐ Includes Private Mortgage Insurance				
Legal and professional fees				
Management fees				
Interest - mortgage				
Interest - other				
Repairs				
Supplies				
Taxes				
Utilities				
Other: (list)				

Other Information: Ownership Percentage

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