

## Supplemental Income and Loss

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

Name: JOHN & JANE TAXPAYER

SSN: On File

TSJ | T | Property description Rental

Activity Type

Did you make any payments in 2014 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

U.S. Only State, ZIP

Foreign Only Province/State, Country, Postal Code

Single Family Residence  Vacation / Short Term Rental  Land  Self-Rental

Multi-Family Residence  Commercial  Royalties  Other

Fair Rental Days Personal use days Qualified Joint Venture

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 2014  Property is a Single Member LLC

**Income:**

2014      2013

Rent Income

Royalties from oil, gas, mineral, copyright or patent

**Expenses:**

Direct expense      Indirect expense  
2014      2013      2014      2013

Advertising

Auto and travel

Cleaning and maintenance

Commissions

Insurance

Legal and professional fees

Management fees

Interest - mortgage

Interest - other

Repairs

Supplies

Taxes

Utilities

Other: (list)

Ownership Percentage