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 2013 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 2013	☐ Property is a Single Member LLC

Income:	2013	2012
Rent Income		
Royalties from oil, gas, mineral, copyright or patent		

Expenses:	Direct expense 2013	Direct expense 2012	Indirect expense 2013	Indirect expense 2012
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				

Supplemental Income and Loss
Part II - Income or Loss From Fiduciary

Name:		SSN:	

Attach **all** Form 1041 Schedules K-1 received for 2013

TS	Name:	Employer identification number	Any changes in this investment?	Is K-1 Attached?

Supplemental Income and Loss
Part II - Income or Loss From Partnerships

Name:		SSN:	

Attach **all** Form 1065 Schedules K-1 received for 2013

TS	Name:	Employer identification number	Any changes in this investment?	Is K-1 Attached?

Supplemental Income and Loss
Part II - Income or Loss From S Corporations

Name:		**SSN:**	

Attach **all** Form 1120S Schedules K-1 received for 2013

TS	Name:	Employer identification number	Any changes in this investment?	Is K-1 Attached?