

**Supplemental Income and Loss
Income or Loss from Rental Real Estate –Schedule E**

Name:	SSN
Property Description	Activity Type
Did you make any payments 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?	
Property Address	
City	State
	Zip
<input type="checkbox"/> Single Family Residence	<input type="checkbox"/> Multi-Family Residence
<input type="checkbox"/> Commercial	<input type="checkbox"/> Land
<input type="checkbox"/> Self-Rental	<input type="checkbox"/> Other
Fair Rental Days	Personal Use Days
If multi-dwelling unit and the taxpayer occupies part, enter the percentage occupied by the taxpayer	
<input type="checkbox"/> Is this your main home?	
<input type="checkbox"/> Some investment in Not at risk <input type="checkbox"/> Property was 100% disposed of in 20__ <input type="checkbox"/> property is a Single member LLC	

Income	
Rent Received	
Enter merchant card and third party payments from Form 1099K	
Payment not reported to you from Form 1099K	
Expense	
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)	