

Supplemental Income and Loss

		Purchase Price		Date Acquired		Life to date Depreciation
A		A		A		A
B		B		B		B
C		C		C		C
Did your family use the property for vacation at all this tax year?	A			B		C
If so, how many days of personal/family use?	A			B		C
How many days was your property rented out this tax year?	A			B		C
Did you dispose of the property this tax year?	A			B		C

Property:	A	B	C
INCOME:			
Rent Received			
Royalties Received			
EXPENSES:			
Advertising			
Automobile			
Type (car/truck)			
Cleaning and maintenance			
Commissions			
Insurance			
Legal Fees			
Management Fees			
Mortgage Interest			
Other Interest			
Repairs			
Supplies			
Taxes			
Utilities			
Other (list) >			
Other (list) >			
Please list all MAJOR repairs and assets along with cost incurred.			
Other _____			
Other _____			
Other _____			

IF THIS IS YOUR FIRST TIME USING TWTS
 you will need to provide us with your depreciation summary. This will provide us with the following information:

Date Acquired	Life	Cost or Basis	Life to date Depreciation
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YOU CAN OBTAIN THAT FROM YOUR PREVIOUS TAX PREPARER or IF SELF PREPARED YOUR TAX SOFTWARE SHOULD OFFER A REPORT DEPRECIATION SUMMARY'.

See Depreciation tab for major purchases

*Please note: Mileage rate for 2021 is \$0.56

**CONTACT US WITH ANY QUESTIONS AT
 443-545-6316**