



Rental and Royalty Income

Location of Property:		
TSJ		
Type of property		
		Yes No
Have you prepared or will you prepare all required Forms 1099?		
	2014	2013
O marshin a secondary 'f and 4000'	%	
Ownership percentage if not 100%	90	
How many days was this property rented at fair market value?		
How many days was this property used personally (including use by family members)?		
Income:	2014 Amount	2013 Amount
Rents received		
Royalties received		
110/4/11000110001100		
Payment card and third party transactions: Include all Forms 1099-K		
Description	2014 Amount	2013 Amount
Miscellaneous income: Include all Forms 1099-MISC		
Description	2014 Amount	2013 Amount
Other income:		
Description	2014 Amount	2013 Amount





Location of Property:

penses:	2014 Amount	2013 Amount
Advertising		
Auto and travel		
Cleaning and maintenance		
Commissions		
Insurance		
Legal and other professional fees		
Management fees		
Mortgage interest paid to banks, etc.		
Mortgage interest paid to individuals		
Other interest		
Repairs		
Complian		
Tours		
11999		
Dependent care benefits		
= 1		
Employee benefits Other Expenses:		
Description	2014 Amount	2013 Amount





Rental and Royalty Property and Equipment & Depletion

operty and Equipment: Include a list if more space is needed						
Acquisition	s:					
X if not new		Description			Date Acquired (Mo/Da/Yr)	Cost
Disposition	s:					
	Descrip	otion	Date Acquired (Mo/Da/Yr) Cost		Date Sold (Mo/Da/Yr)	Selling Price
rcentage D	epletion Info	rmation:				
	Dua duation Time			Royalty Income		
Production Type			2014 Amount	2013 Amount		





Rental and Royalty Vehicle and Other Listed Property

Location of Property:					
Listed Property Questions for 2014:				Yes	No
Do you have evidence to support the busines	ss use percentage claimed	d on listed property?			
If you are an employer who provides vehic	les for use by employees	s:		Yes	No
Do you maintain a written policy statemer	nt that prohibits all person	al use of vehicles, includ	ling commuting, by your employee		
Do you maintain a written policy statemer	nt that prohibits personal	use of vehicles, except o	commuting, by your employees?	🔲	
Do you treat all use of vehicles by employ	ees as personal use? .				
Do you provide more than five vehicles to vehicles and retain the information rec		•	pployees about the use of the		
Do you meet the requirements for qualifie use by individuals other than full-time possessions in the vehicle and limits the	vehicle salespersons, use	for personal vacation tri	ps, storage of personal		
Vehicle:	Vehi	cle 1	Vehicle 2		
Description of vehicle Date placed in service (Mo/Da/Yr) Do you (or your spouse) have another vehicle available for your personal use? Was your vehicle available for use during off-duty hours?	Yes No		Yes No		
Mileage:	2014 Miles	2013 Miles	2014 Miles	2013 Miles	
Total miles Total business miles Total commuting miles for the year					
Actual Expenses:	2014 Amount	2013 Amount	2014 Amount 2	013 Amount	
Gasoline, oil, repairs, insurance, etc Interest Taxes Fair market value of leased vehicle Vehicle rentals/leases					



10D



ocation of Propert	y:		
usiness Expenses	Enter all expenses at 100 percent		
If these expenses are t	o be divided between two or more businesses, enter the percenta	age to apply to this business	
		2014 Amount	2013 Amount
Parking fees and tolls			
Local transportation			
Travel expenses			
Meals and entertainme Other Business Expens			
	Description	2014 Amount	2013 Amount
eimbursements:	List only reimbursements NOT reported in Box 1 of your Form W-2	2014 Amount	2013 Amount
A			20 10 Amount
Amount received for of Amount received for m	eals and entertainment		_
hicle:			
If these vehicle expens	es are to be divided between two or more businesses, enter		
	apply to this business	<u> </u>	
Description of vehicle			
Date vehicle was place	d in service (M	lo/Da/Yr)	
Do you (or your spous	e) have another vehicle available for personal purposes?	Yes	2
	able for personal use during off-duty hours?		
•	, , , , , , , , , , , , , , , , , , , ,	2014	2013
Total miles			
Total business miles			
Average daily commut			
	for the year		
Gasolina and oil			
Repairs			
Insurance			
Interest			
Taxes			
Value of employer prov	rided vehicle		
Temporary vehicle rent			
Fair market value of lea			
Vehicle leases			
Other Vehicle Expense	s:		-
	Description	2014 Amount	2013 Amount



artial Use of Your Home for Business: Square footage of home used exclusively for busines					
Square footage of home used exclusively for business				2014	
	ss				
Total square footage of home					
Were improvements made to the home and/or home	e office since the time you	u began using the home	e for business?	Yes No	
xpenses: Enter all expenses at 100 pe	rcent				
Direct expenses benefit the business part of your ho Example: Cost of painting or repairs made to the		ed for business.			
Indirect expenses are required for keeping up and ru Example: Real estate taxes.	inning your entire home.				
	Direct E	xpenses	Indirect I	Indirect Expenses	
	2014 Amount	2013 Amount	2014 Amount	2013 Amount	
Casualty losses Deductible mortgage interest paid to: Financial institutions Individuals Real estate taxes					
Insurance Qualified mortgage insurance premiums Repairs and maintenance Utilities				-	
Rent					
ther Expenses:			1		
Description	Direct Expenses		Indirect Expenses		
2333.1513.1	2014 Amount	2013 Amount	2014 Amount	2013 Amount	

Identification

Number of Individual

Name of Individual to Whom

Mortgage Interest Was Paid

Address of Individual to Whom Mortgage Interest Was Paid