

Supplemental Income and Loss

Kind of property & Location of property		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
---------------	------	---------------	---------------------------

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 2025 is \$0.70**

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