

## 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
<b>INCOME:</b>			
Rent Received			
Royalties Received			
<b>EXPENSES:</b>			
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			

\*Please note: Mileage rate for 2025 is \$0.70

CONTACT US WITH ANY QUESTIONS AT  
443-545-6316

**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