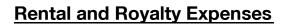


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Location of Property:		
TSJ		
Type of property		
Have you prepared or will you prepare all required Forms 1099?		Yes No
	2019	2018
Ownership percentage if not 100%  How many days was this property rented at fair market value?  How many days was this property used personally (including use by family members)?	%	
Income:	2019 Amount	2018 Amount
Rents received Royalties received		
Payment card and third party transactions: Include all Forms 1099-K		
Description	2019 Amount	2018 Amount
Miscellaneous income: Include all Forms 1099-MISC		
Description	2019 Amount	2018 Amount
Other income:		
Description	2019 Amount	2018 Amount





xpenses:	2019 Amount	2018 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		]
Supplies		]
Taxes		]
Utilities		]
Dependent care benefits		]
Employee benefits		]
Other Expenses:		
Description	2019 Amount	2018 Amount
		-
		_
		_
		1
		1
		4





## Rental and Royalty Property and Equipment & Depletion

ocation of	Property:				
	d Equipment: Include a list if mor	e space is need	led		
Acquisiti	ons:			<del>_</del>	
X if not new	Description	on		Date Acquired (Mo/Da/Yr)	Cost
Dispositi	ons:				
	Description	Date Acquired (Mo/Da/Yr)	Cost	Date Sold (Mo/Da/Yr)	Selling Price
-					
ercentage	Depletion Information:				
	Production Type			Royalty Income	
	,			2019 Amount	2018 Amount





## Rental and Royalty Vehicle and Other Listed Property

cation of Property:						
ted Property Questions for 2019:						Yes
Do you have evidence to support your dedu	ction?					
Do you have evidence to support the busine	ss use percentage claime	ed on listed property?				
If Yes, is the evidence written?						
If you are an employer who provides vehic	les for use by employee	es:				
Do you maintain a written policy stateme	nt that prohibits all perso	nal use of vehicles, inclu	ding	commuting, by your em	ployees?	Yes
Do you maintain a written policy stateme	nt that prohibits personal	use of vehicles, except	com	nmuting, by your employe	es?	
Do you treat all use of vehicles by employ	yees as personal use?					
Do you provide more than five vehicles to vehicles and retain the information rec	, , ,	•	•	yees about the use of the		
Do you meet the requirements for qualifice use by individuals other than full-time possessions in the vehicle and limits to	vehicle salespersons, use	e for personal vacation t	rips,	storage of personal	vehicle	
hicle:	Vehi	icle 1		Vehic	ele 2	
Description of vohicle						
Description of vehicle Date placed in service (Mo/Da/Yr)			-  -			
Oate placed in service (MO/Da/Yr) Oo you (or your spouse) have another			-			
vehicle available for your personal						
use?	Yes No			Yes No		
Was your vehicle available for use during						
off-duty hours?	Yes No		L	Yes No		
Mileage:	2019 Miles	2018 Miles		2019 Miles	2018	Miles
Total miles						
Total miles  Total business miles		-				
Total commuting miles for the year		-				
actual Expenses:	2010 Amount	2018 Amount		2019 Amount	2010	\
•	2019 Amount	2018 Amount		20 19 Amount	20 10 F	Amount
Gasoline, oil, repairs, insurance, etc		-				
Interest						
Taxes		1				
Fair market value of leased vehicle		-				
Vehicle rentals/leases						





ocation of Property	<b>/</b> :		
Business Expenses:	Enter all expenses at 100 percent		
If not 100%, enter the p	percentage to apply to this business		
		2019 Amount	2018 Amount
	ble only on some state returns)		
Other Business Expens			
	Description	2019 Amount	2018 Amount
Reimbursements:	List only reimbursements NOT reported in Box 1 of your Form W-2	2019 Amount	2018 Amount
	her expenses		
	eals		
Amount received for er <b>/ehicle:</b>	tertainment		
If not 100%, enter the	percentage to apply to this business	%_	
Description of vehicle			
Date vehicle was place	d in service (Mo/Da/Yr)		
	e) have another vehicle available for personal purposes?	Yes No	
vvas your vernole availe	isie for personal use during on duty flours:	2019	2018
Total miles			
	ng miles		
Total commuting miles	for the year		
0 " "			
Б .			
Insurance			
Interest			
Taxes			
Value of employer prov	ided vehicle		
Temporary vehicle rent	als		
Fair market value of lea	sed vehicle		
Other Vehicle Expenses	5:	<u></u>	
	Description	2019 Amount	2018 Amount



Location of Property:				
Partial Use of Your Home for Business:				2019
Square footage of home used exclusively for busin- Total square footage of home				
Were improvements made to the home and/or home	ne office since the time y	ou began using the hom	e for business?	Yes No
Expenses: Enter all expenses at 100 pe	ercent			
Direct expenses benefit the business part of your h Example: Cost of painting or repairs made to the		used for business.		
Indirect expenses are required for keeping up and Example: Real estate taxes.	running your entire hom	э.		
	Direct	Expenses	Indirect Expenses	
	2019 Amount	2018 Amount	2019 Amount	2018 Amount
Casualty losses  Deductible mortgage interest paid to: Financial institutions Individuals  Real estate taxes Insurance Qualified mortgage insurance premiums Repairs and maintenance Utilities Rent				
Other Expenses:	Direct	Evnoncos	Indirect	Evnanças
Description	Direct Expenses  2019 Amount 2018 Amount		Indirect Expenses  2019 Amount 2018 Amount	
Seller-Financed Mortgage Interest Inforn	nation:		1	
Name of Individual to Whom Mortgage Interest Was Paid	Identification Number of Individual	Address of Individual to Whom Mortgage Interest Was Paid		