

## Rental Property Statement of Income and Expense for the Year

Client Name: \_\_\_\_\_

Rental Property Address: \_\_\_\_\_

Postal Code: \_\_\_\_\_

### Gross Income

Total Income from Rental  

Personal Percentage used %

### Expenses

Advertising and Promotion \_\_\_\_\_

Insurance \_\_\_\_\_

Mortgage Interest \_\_\_\_\_

Maintenance and Repairs \_\_\_\_\_

Management and administration fees \_\_\_\_\_

Office Expenses \_\_\_\_\_

Legal, Accounting and other Professional Fees \_\_\_\_\_

Property Taxes \_\_\_\_\_

Salaries, Wages, and Benefits (with employer's contributions) \_\_\_\_\_

Travel \_\_\_\_\_

Utilities \_\_\_\_\_

Strata Fees \_\_\_\_\_

Other Expenses (List) \_\_\_\_\_

Total Expense \_\_\_\_\_

**Calculate Motor Vehicle Expense only if you have two or more rental properties.**

### Motor Vehicle Expenses:

Mileage at start of Year: \_\_\_\_\_ Mileage at Year End: \_\_\_\_\_

Business Kms: \_\_\_\_\_ Total Kms: \_\_\_\_\_

Vehicle Lease start date: \_\_\_\_\_ Vehicle lease end date: \_\_\_\_\_

Fuel ( Gas, Propane, Oil) \_\_\_\_\_

Maintenance & Repairs \_\_\_\_\_

Insurance \_\_\_\_\_

License & Registration \_\_\_\_\_

Interest \_\_\_\_\_

Leasing \_\_\_\_\_

Parking \_\_\_\_\_

**Total Motor Vehicle Expense: (to be pro-rated)**