

Rental Property
Statement of Income and Expense for the Year _____.

Client Name: _____

Rental Property Address: _____

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) _____