

Statement of Real Estate Rentals

Client Name: _____ Tax Year: _____

1. Rental Income

Property #1

Address _____ #of Units _____

City _____ Province _____ Postal Code _____

Gross Rental Income \$ _____ CAD USD HST Included? Y N

Property #2

Address _____ #of Units _____

City _____ Province _____ Postal Code _____

Gross Rental Income \$ _____ CAD USD HST Included? Y N

2. Expenses

Personal Use Percentage _____% _____%

	Property #1	Property #2
Advertising		
Insurance		
Interest		
Office Expenses		
Legal, accounting, and other professional fees		
Management and administration fees		
Maintenance and repairs		
Salaries, wages and benefits (including employer's contributions)		
Property taxes		
Travel		
Utilities		
Motor vehicle expenses	See Motor Vehicle Schedule	See Motor Vehicle Schedule
Other		
Total:		

****IF THIS IS A COMMERCIAL PROPERTY PLEASE INDICATE IF YOU HAVE INCLUDED HST****