

Statement of Rental Real Estate Income & Expenses - 2021

Name: _____ SIN: _____

Address: _____

For the Period (DD-MM-YY) _____ to _____

INCOME:

Income:

Address of Unit: _____

Total Rental Income: _____

EXPENSES & ALLOWANCES:

Advertising _____

Insurance _____

Interest _____

Maintenance & repairs _____

Management and administration fees _____

Office expenses _____

Legal, accounting & other professional fees _____

Property taxes _____

Salaries, wages, and benefits (including employer's contributions) _____

Travel _____

Utilities - Light, heat, water _____

Other Expenses (list): _____

Total Deductible Expenses: _____

Net Income (Loss) before Accountant's Adjustments:

Details of Co-Owners/Partners (if applicable):		
Full Name(s):	S.I.N.	% Ownership

PLEASE PROVIDE OUR OFFICE WITH A PHOTOCOPY OF ANY CAPITAL PURCHASE OR SALE INVOICE.