

20\_\_ STATEMENT OF REAL ESTATE RENTALS



**INCOME**

ADDRESS OF PROPERTY: \_\_\_\_\_  
 GROSS RENT(s): \$ \_\_\_\_\_  
 PURCHASE PRICE (if New) \$ \_\_\_\_\_

**EXPENSES**

ADVERTISING \$ \_\_\_\_\_  
 INSURANCE \$ \_\_\_\_\_  
 INTEREST \$ \_\_\_\_\_  
 MAINTENANCE AND REPAIRS \$ \_\_\_\_\_  
 MANAGEMENT/ADMINISTRATION FEES \$ \_\_\_\_\_  
 MOTOR VEHICLE EXPENSES (EXCLUDING CAPITAL COST ALLOWANCE) \$ \_\_\_\_\_  
 OFFICE EXPENSES \$ \_\_\_\_\_  
 LEGAL, ACCOUNTING AND OTHER PROFESSIONAL FEES \$ \_\_\_\_\_  
 PROPERTY TAXES \$ \_\_\_\_\_  
 SALARIES, WAGES AND BENEFITS \$ \_\_\_\_\_  
 TRAVEL \$ \_\_\_\_\_  
 UTILITIES \$ \_\_\_\_\_  
 OTHER (SPECIFY): \_\_\_\_\_ \$ \_\_\_\_\_

NOTE: PLEASE INDICATE IF THERE IS A PERSONAL PORTION TO ANY OF THESE EXPENSES

**CAPITAL ASSETS**

ADDITIONS

<u>DESCRIPTION</u>	<u>COST</u>	<u>DATE OF PURCHASE</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

DISPOSITIONS

<u>DESCRIPTION</u>	<u>COST</u>	<u>DATE OF DISPOSITION</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____