



## Statement of Real Estate Rentals

Year: \_\_\_\_\_

Name of Business: \_\_\_\_\_

Rental Income: \$ \_\_\_\_\_

Address of Property: \_\_\_\_\_

Purchase Price (if new): \_\_\_\_\_

### Expenses

Advertising \$ \_\_\_\_\_

Insurance \_\_\_\_\_

Interest \_\_\_\_\_

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

Motor Vehicle Expenses  
(excluding Capital Cost Allowance) \_\_\_\_\_

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

Column 1 Total \$ \_\_\_\_\_

Legal, Accounting and  
Other Professional Fees \$ \_\_\_\_\_

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

Salaries, Wages and Benefits \_\_\_\_\_

Travel \_\_\_\_\_

Utilities \_\_\_\_\_

Other (Specify): \_\_\_\_\_

Column 2 Total \$ \_\_\_\_\_

**Total Expenses from column 1 & 2** \$ \_\_\_\_\_

Note: please indicate if there is a personal portion to any of these expenses

### Capital Assets

#### Additions

Description	Cost	Date of Purchase
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

#### Dispositions

Description	Cost	Date of Purchase
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

Any Additional Information

--