



STATEMENT OF REAL ESTATE RENTALS

*Please prepare **one** statement for **each** rental property*

Address: _____

Number of Units: _____

Number of Days available for Rent: _____

Personal Use Days: _____ Personal Use Percentage: _____

REVENUES

\$ _____ Total of your gross rents

\$ _____ Other (provide details)

EXPENSES

Total Expenses

**Personal Portion
(If applicable)**

\$ _____ Advertising and promotion	Y/N _____
\$ _____ Insurance	Y/N _____
\$ _____ Mortgage Interest	Y/N _____
\$ _____ Bank Fees (for separate account)	Y/N _____
\$ _____ Maintenance and repairs	Y/N _____
\$ _____ Improvements & Upgrades	Y/N _____
\$ _____ Management and administration fees	Y/N _____
\$ _____ Office expenses	Y/N _____
\$ _____ Legal, accounting & professional fees	Y/N _____
\$ _____ Property taxes	Y/N _____
\$ _____ Salaries, wages, benefits	Y/N _____
\$ _____ Travel	Y/N _____
(for more than one property or out of town properties only)	
\$ _____ Electricity	Y/N _____
\$ _____ Gas	Y/N _____
\$ _____ Water	Y/N _____
\$ _____ Other Utilities (specify: _____)	Y/N _____
\$ _____ Landscaping costs	Y/N _____
\$ _____ Lease cancellation payments	Y/N _____
\$ _____ Condo Fees / HOA dues	Y/N _____
\$ _____ Fees, Permits and Licenses	Y/N _____



AUTOMOBILE EXPENSES

* Note: You can only claim auto expenses if you own more than one rental property OR if you own just one you must do more than just collect rent.

* If no logbook was maintained, please provide us with approximate percentage of vehicle use that was business related. It is up to you to be able to prove your deductible use.

Year, Make and Model: _____

Business kilometers: _____

Total kilometers driven during the year: _____

- \$ _____ Fuel and oil
- \$ _____ Interest
- \$ _____ Insurance
- \$ _____ License and registration
- \$ _____ Maintenance and repairs
- \$ _____ Lease payments
- \$ _____ Parking
- \$ _____ Interest on car loan

ASSETS PURCHASED

(i.e.: equipment, hot water tank, fridge, shed, etc.)

Date	Cost	Description