

# STERLING STANFORD

CHARTERED PROFESSIONAL ACCOUNTANTS

## RENTAL INCOME AND EXPENSES

Address of property: \_\_\_\_\_

Owner: \_\_\_\_\_ Percentage of ownership: \_\_\_\_\_

Owner: \_\_\_\_\_ Percentage of ownership: \_\_\_\_\_

**INCOME** \$ \_\_\_\_\_

Square feet for Rental use	_____
Total square feet of house	_____

**EXPENSE**

Percentage rental \_\_\_\_\_

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

Percentage personal \_\_\_\_\_

Insurance \$ \_\_\_\_\_

Mortgage or loan Interest \$ \_\_\_\_\_

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

Legal fee \$ \_\_\_\_\_

Accounting fee \$ \_\_\_\_\_

Property Management fee \$ \_\_\_\_\_

Repairs - 100% rental \$ \_\_\_\_\_

Repairs - shared expenses \$ \_\_\_\_\_

Property taxes \$ \_\_\_\_\_

Travel expenses \$ \_\_\_\_\_

Internet \$ \_\_\_\_\_

Water \$ \_\_\_\_\_

Hydro \$ \_\_\_\_\_

Heating - gas or oil \$ \_\_\_\_\_

Strata fee \$ \_\_\_\_\_

Landscaping \$ \_\_\_\_\_

Supplies \$ \_\_\_\_\_

Total expenses \$ \_\_\_\_\_

**Assets Purchased**

Computers \$ \_\_\_\_\_

Furniture \$ \_\_\_\_\_

Equipment \$ \_\_\_\_\_

Appliances \$ \_\_\_\_\_

Fence \$ \_\_\_\_\_

Building renovations \$ \_\_\_\_\_

Other- \_\_\_\_\_ \$ \_\_\_\_\_