



phone: 604-985-0123
 fax: 604-985-0127
 web: www.cahillcpa.ca

RENTAL INCOME AND EXPENSE SUMMARY

Use a separate sheet for each rental property

Client Name _____

Property Address _____

% of ownership _____

Personal use % _____

Other partners:	<i>Name</i>	<i>% of ownership</i>
	_____	_____
	_____	_____
	_____	_____

REVENUE

Gross Rents _____

EXPENSES

Accounting and Legal	_____
Advertising	_____
Insurance	_____
Maintenance, Management, and Repair Fees	_____
Mortgage Interest (request statement from the bank)	_____
Office Expenses	_____
Property Taxes	_____
Utilities	_____
Other (provide description)	_____

NET RENTAL INCOME

=====