STATEMENT OF NET RENTAL INCOME

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| Name: S.I.N.: Year: | |
| Rental income for the year or indicates period | \_\_\_\_\_\_\_\_\_Year \_\_\_\_\_\_\_\_\_\_\_Period |
|  |  |
| Expenses: |  |
| Advertising Insurance Interest | $ |
| Repairs and maintenance | $ |
| Office expenses | $ |
| Management and Administration fees | $ |
| Motor vehicle expenses | $ |
| Legal, Accounting or other professional fees | $ |
| Property taxes | $ |
| Salaries, wages and benefits | $ |
| Travel | $ |
| Utilities | $ |
|  |  |
| Other (please specify): | $ |
|  |  |
| If you purchased a new rental property during the year, it is extremely important that you provide the following: | |
| 1. Full address |  |
| 2. Cost (before GST) of the building (you should also provide the cost of the land, separately) |  |
| 3. Percentage to be attributed to yourself, or other |  |
| 4. If available, please provide the purchase documents |  |
|  |  |
| If this is your first year preparing your taxes with our firm, it is extremely important that we have a copy of your rental statements for the prior year. | |