

NAME:  Tax Year:

**RENTAL INCOME & EXPENSES**

Personal Usage Percentage		
First Year of Rental Operation? (Yes / No)		
Co-Owner-Spouse Name:		
Co-Owner-Spouse Other:		
Co-Owner-Spouse Other:		
Co-Owner-Spouse %:		
Your Ownership %:		

# of months for current year (only if a partial year, change in use)

	<i>Property 1</i>	<i>Property 2</i>
Address of Property		

Number of Units:

	Gross	Gross less: Personal %	Gross	Gross less: Personal %
Rental Income (Gross) \$:	\$	-	\$	-

<b>Rental Expenses:</b>				
Advertising		\$	-	\$
Insurance		\$	-	\$
Mortgage Interest		\$	-	\$
Maintenance & Repairs		\$	-	\$
Management fees		\$	-	\$
Office Expenses		\$	-	\$
Legal & Accounting fees		\$	-	\$
Property Tax		\$	-	\$
Travel expenses		\$	-	\$
Heat (Gas)		\$	-	\$
Electricity (Hydro)		\$	-	\$
Strata Fees		\$	-	\$
Utilities & Other 100%		\$	-	\$
Other 1		\$	-	\$
Other 2		\$	-	\$
Other 3		\$	-	\$
Other 4		\$	-	\$

**TOTAL EXPENSES**  \$ -  \$ -  \$ -  \$ -

**Revenue Less Expenses**  \$ -  \$ -  \$ -  \$ -

**Your Share of Revenue less Expenses**  \$ -  \$ -  \$ -  \$ -

<b>Capital Expenditures</b>				
Renovations		\$	-	\$
Appliances		\$	-	\$
Other		\$	-	\$

**TOTAL Capital Expenditures**  \$ -  \$ -