

# RENTAL STATEMENT for year 202\_\_

(provide for each rental property separately)

First Name \_\_\_\_\_ Last name \_\_\_\_\_

Address of the rental property \_\_\_\_\_

City \_\_\_\_\_ Postal Code \_\_\_\_\_

## DETAILS OF THE RENTAL PROPERTY:

Percentage Ownership (if property is owned with a partner/co-owner) \_\_\_\_\_

Personal portion of the rental \_\_\_\_\_ Number of rental units in the property \_\_\_\_\_

**RENTAL ANNUAL INCOME** \_\_\_\_\_

## RENTAL EXPENSES

ADVERTISING/AGENT COMMISSION	
MORTGAGE INTEREST	
LAST MONTH DEPOSIT INTEREST PAID	
INSURANCE	
PROPERTY TAX	
CONDOMINIUM FEES	
REPAIRS AND MAINTENANCE	
SECURITY	
CABLE	
INTERNET	
WATER	
HYDRO	
GAS	
PROFESSIONAL FEES	
OFFICE SUPPLIES	

<b>LAST MONTH RENT DEPOSIT</b>	
<b>CAPITAL ASSET PURCHASES</b>	
<b>BUILDING AS PER PURCHASE AGREEMENT</b>	
<b>APPLIANCES</b>	
<b>FURNITURE &amp; EQUIPMENT</b>	

Please provide the following information for the first year rental properties:

- Statement of Adjustments and a Trust Reconciliation from a lawyer as well as any fees/expenses paid separately from payment to a lawyer
- Please show Last Month Rent deposits separately from Rental Income