

RENTAL INCOME
Statement of income and expenses

Income

Total revenue

Other income

Expenses

Advertising

Insurance

Interest

Maintenance and repairs

Management and admin. fees

Motor vehicle expense

Office expenses

Supplies

Legal, accounting and other professional fees

Property taxes

Utilities

Electricity+water

Heat

Telephone

Equipment Rental

Travel

Other (Details)

AUTOMOBILE EXPENSES: (provide total expense (do not prorate) for each vehicle used for business purposes during the year)

	Vehicle 1	Vehicle 2
Make of vehicle	_____	_____
Date of acquisition	_____	_____
Date of disposition (if in the year)	_____	_____
Cost before GST and PST *	_____	_____
GST and PST	_____	_____
Km driven for business	_____	_____
Km driven in year (total)	_____	_____
Total expenses incurred		
Monthly lease cost	_____	_____
Fuel and oil	_____	_____
Maintenance and repairs	_____	_____
Insurance	_____	_____
License and registration	_____	_____
Interest	_____	_____
Auto club (CAA)	_____	_____
Car washes	_____	_____
Parking	_____	_____
Other (provide details)	_____	_____

* Please provide purchase agreement or lease term sheet as applicable.