

Rental Income and Expenses Worksheet



Name: _____
 Rental Property Address: _____
 Number of Units _____
 Year: _____

INCOME

Gross Rental Income	\$	
Other income from rental		

EXPENSES

	Personal Portion	Total Expenses
Advertising		
Insurance		
Interest		
Office Expenses		
Professional Fees (Legal, Accounting)		
Management & Administration Fees		
Repairs and Maintenance		
Salary & Wages		
Property Taxes		
Travel		
Utilities (heat, hydro, water, and sewage)		
Motor vehicle, <i>see Auto Worksheet</i>		
Other		
Other		
Other		
Other		

* Indicate amount of Total expenses that are related to personal portion if applicable
 **Indicate fixed asset additions or disposals on Fixed Asset worksheet

Comments:

Above information submitted is correct and supporting documentation is available for review

X _____
 Signature

 Date



Karen Fisher, CPA
 Chartered Professional Accountant