

Rental Income

Name: _____

Date: _____

Address of rental: _____

Co-Owners:

Name: _____ Ownership % _____

Address: _____

Name: _____ Ownership % _____

Address: _____

Name: _____ Ownership % _____

Address: _____

Capital Improvements, Renovations, and Purchase of Equipment

Description

Amount \$

Income

	Amount \$
Gross Rents Received	
Other Income: _____	
Total Rental Income	

Expenses

	Total Expenses (to be prorated)	Rental Expenses only
Advertising		
Insurance		
Interest and Bank Charges		
Office Expenses		
Legal, Accounting and Professional Fees		
Management Fees and Strata Fees		
Maintenance and Repairs		
Mortgage Interest		
Salaries, Wages and Benefits		
Property Tax		
Travel		
Utilities		
Vehicle Expenses (from worksheet)		
Other: _____		
Other: _____		
Total:	C	C2

Percentage of Rental:

Square Footage of Rental Unit	A	
Square Footage of Entire House	B	
A/B = D		

Total Rental Expenses C x D + C2 =

Net Rental Income
 (Rental Income - Rental Expenses)