

20 \_\_\_\_ STATEMENT OF REAL ESTATE RENTALS

**INCOME**

ADDRESS OF PROPERTY: \_\_\_\_\_

GROSS RENT(s): \$ \_\_\_\_\_

PURCHASE PRICE (if New) \$ \_\_\_\_\_

\*COPY OF STATEMENT OF ADJUSTMENTS (purchase/sale)

**EXPENSES**

ADVERTISING \$ \_\_\_\_\_

INSURANCE \$ \_\_\_\_\_

INTEREST \$ \_\_\_\_\_

MAINTENANCE AND REPAIRS \$ \_\_\_\_\_

MANAGEMENT/ADMINISTRATION FEES \$ \_\_\_\_\_

MOTOR VEHICLE EXPENSES (EXCLUDING CAPITAL COST ALLOWANCE) \$ \_\_\_\_\_

OFFICE EXPENSES \$ \_\_\_\_\_

LEGAL, ACCOUNTING, AND OTHER PROFESSIONAL FEES \$ \_\_\_\_\_

PROPERTY TAXES \$ \_\_\_\_\_

SALARIES, WAGES AND BENEFITS \$ \_\_\_\_\_

TRAVEL \$ \_\_\_\_\_

UTILITIES \$ \_\_\_\_\_

OTHER (SPECIFY): \_\_\_\_\_ \$ \_\_\_\_\_

**NOTE:** PLEASE INDICATE IF THERE IS A PERSONAL PORTION TO ANY OF THESE EXPENSES

**CAPITAL ASSETS**

**ADDITIONS**

<u>DESCRIPTION</u>	<u>COST</u>	<u>DATE OF PURCHASE</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

**DISPOSITIONS**

<u>DESCRIPTION</u>	<u>COST</u>	<u>DATE OF DISPOSITION</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____