



Client Name:

Client Phone #

Client e-mail:

Tax Year:

Amount of Rent Collected for the entire year:

Expenses:

Advertising Expenses:

Insurance Expense for the Rental Prop

Mortgage INTEREST (interest only - can be found on your annual mortgage statement)

Bank Charges

Office Expenses/Supplies

Professional Fees including legal and Accounting

Managemetn and Admin Fees/Condo Fees

Maintenance and Repair Expenses paid by you

Property Tax

Utility Expenses paid by you:

Condo Management Fees Paid

Real Estate Fees

of km's travelled in Personal Vehicle for Rental purposes/business

Total \$ amount of Cell Phone for the Year

% of cell phone usage for Rental Business Purposes