

NAMES

Name	Percentage
Co-owner or partner	Percentage
Co-owner or partner	Percentage

ADDRESS

GROSS RENT

EXPENSES

TOTAL EXPENSES

PERSONAL PORTION

Advertising		
Insurance		
Interest		
Office		
Legal/Accounting		
Management Fees		
Maintenance/Repairs		
Salaries/Wages		
Property Taxes		
Travel		
Utilities		
Motor Vehicle		

FIXED ASSET ADDITIONS

What I purchased	Date of purchase	Total Cost (incl. Taxes)	HST Paid on Purchase

DISPOSITIONS

What I disposed	When	Total Cost (incl. Taxes)	HST Paid

PLEASE LIST ANY OTHER EXPENSES FOR YOUR RENTAL UNITS.
