

**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: _____	
<b>Total Rental Income</b>	

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: _____		
<b>Total:</b>	<b>C</b>	<b>C2</b>

**Percentage of Rental:**

Square Footage of Rental Unit	<b>A</b>	<input style="width: 100px; height: 20px;" type="text"/>
Square Footage of Entire House	<b>B</b>	<input style="width: 100px; height: 20px;" type="text"/>
<b>A/B = D</b>		<input style="width: 100px; height: 20px;" type="text"/>

**Total Rental Expenses**       $C \times D$   +  $C2$   =

**Net Rental Income**  
(Rental Income - Rental Expenses)