

SUMMARY OF RENTAL ACTIVITY

TAXPAYER:	_____
ADDRESS:	_____
OWNERSHIP:	_____ %
	_____ %

INCOME	TOTAL
Gross rent received	
Other income (specify)	
TOTAL INCOME	

EXPENSES	TOTAL
Advertising	
Insurance	
Mortgage interest	
Office expense	
Legal and related expense	
Accounting and other professional fees	
Management & administration fees (including commission)	
Maintenance & repairs	
Maintenance & repairs (related to units rented only)	
Salaries, wages & benefits (including employer contribution)	
Property tax	
Travel	
Utilities	
Other expense (specify)	

CAPITAL ASSETS	BUILDING	APPLIANCES	OTHER
Remaining cost beginning of year			
Cost of additions			
Disposal proceeds			
Capital cost allowance			
Other (specify)			
Remaining cost end of year			