

## Statement of Real Estate Rentals – 2021

Name: \_\_\_\_\_

Address: \_\_\_\_\_

For the Period (MM-DD-YY) \_\_\_\_\_ to \_\_\_\_\_

**Income:**

Address of Unit: \_\_\_\_\_

**Total Rental Income:** \_\_\_\_\_

**Expenses:**

Advertising \_\_\_\_\_

Insurance \_\_\_\_\_

Interest \_\_\_\_\_

Office expenses \_\_\_\_\_

Legal, accounting & other professional fees \_\_\_\_\_

Management and administration fees \_\_\_\_\_

Repairs & maintenance \_\_\_\_\_

Salaries, wages, and benefits (including employer's contributions) \_\_\_\_\_

Property taxes \_\_\_\_\_

Travel \_\_\_\_\_

Utilities - light, heat, water \_\_\_\_\_

Other expenses (list): \_\_\_\_\_

**Total Deductible Expenses:** \_\_\_\_\_

**Net Income (Loss) before Accountant's Adjustments:** \_\_\_\_\_

Details of Co-Owners/Partners (if applicable):

Full Name(s):	S.I.N.	% Ownership

PLEASE PROVIDE OUR OFFICE WITH A PHOTOCOPY OF ANY CAPITAL PURCHASE OR SALE INVOICE.