

## Statement of Real Estate Rentals – 2023

Name (% ownership): \_\_\_\_\_

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:** \_\_\_\_\_

### Capital Purchases/Sales for 2023

Purchase or Sale	Date	Description:	Serial #:	Total Cost:

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