

Statement of Real Estate Rentals – 2025

Name (% ownership): _____

Address: _____

For the Period: _____ to _____

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 2025

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

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