

STERLING STANFORD

CHARTERED PROFESSIONAL ACCOUNTANTS

RENTAL INCOME AND EXPENSES

Address of property: _____

Short term rental (under 30 days): Yes ☐ No ☐ GST number (if applicable): _____

Owner: _____ Percentage of ownership: _____

Owner: _____ Percentage of ownership: _____

INCOME \$ _____

Square feet for Rental use	
Total square feet of house	

EXPENSE

Advertising \$ _____

Insurance \$ _____

Mortgage or loan Interest \$ _____

Office Expenses \$ _____

Legal fee \$ _____

Accounting fee \$ _____

Property Management fee \$ _____

Repairs - 100% rental \$ _____

Repairs - shared expenses \$ _____

Property taxes \$ _____

Travel expenses \$ _____

Internet \$ _____

Water \$ _____

Hydro \$ _____

Heating - gas or oil \$ _____

Strata fee \$ _____

Landscaping \$ _____

Supplies \$ _____

AirBnB/VRBO fees \$ _____

Total expenses \$ _____

Percentage rental _____

Percentage personal _____

Assets Purchased

Computers \$ _____

Furniture \$ _____

Equipment \$ _____

Appliances \$ _____

Fence \$ _____

Building renovations \$ _____

Other- _____ \$ _____