

Charles R. Summers Professional Corporation

CHARTERED PROFESSIONAL ACCOUNTANT-LICENSED PUBLIC ACCOUNTANT

Rental Information

Owner and percentage		
Owner and percentage		
Owner and percentage		

Partnership or Co-ownership
 Period covered – From to:

Address of rental property

Number of Units

Income	
Income – Rent	<input style="width: 150px;" type="text"/>
Income - other	<input style="width: 150px;" type="text"/>
Income - other	<input style="width: 150px;" type="text"/>
Income - other	<input style="width: 150px;" type="text"/>

Expenses:			includes HST?
Advertising	<input style="width: 150px;" type="text"/>		
Insurance	<input style="width: 150px;" type="text"/>		
Interest and bank charges	<input style="width: 150px;" type="text"/>		
Office expenses	<input style="width: 150px;" type="text"/>		
Professional fees	<input style="width: 150px;" type="text"/>		
Management and admin fees	<input style="width: 150px;" type="text"/>		
Repairs and maintenance	<input style="width: 150px;" type="text"/>		
Salaries wages and benefits	<input style="width: 150px;" type="text"/>		
Property taxes	<input style="width: 150px;" type="text"/>		
Travel	<input style="width: 150px;" type="text"/>		
Heat	<input style="width: 150px;" type="text"/>		
Hydro	<input style="width: 150px;" type="text"/>		
Water	<input style="width: 150px;" type="text"/>		
Hot water heater	<input style="width: 150px;" type="text"/>		
Supplies and small tools	<input style="width: 150px;" type="text"/>		
Tenant checks	<input style="width: 150px;" type="text"/>		
Other	<input style="width: 150px;" type="text"/>		
	<input style="width: 150px;" type="text"/>		
	<input style="width: 150px;" type="text"/>		
	<input style="width: 150px;" type="text"/>		

Upgrades improvements and equipment

Date	Description	Amount	Includes HST?

Notes:

129 Consortium Court * London, Ontario * N6E 2S8 * Telephone 519-686-4114 * Facsimile 866-657-7189

