

7190 Lantzville Rd, PO Box 70 Lantzville, BC VOR 2H0 t: 250.390.4131 e: info@kmacpa.ca www.kmacpa.ca

## STATEMENT OF REAL ESTATE RENTALS (USD)

| Your full name:                         |              |                     | Tax year end               | ing:  |
|---|--------------|---------------------|----------------------------|-------|
| Final year of operation? YES            |              | NO                  | Your percentage of ownersh | ip: % |
| Rental address:                         |              |                     | City:                      |       |
| State:                                  | ZIP:         |                     | ·                          |       |
|   |              |                     | -                          |       |
| Number of units:                        | _            | Gross Rental Income | e (USD):                   | _     |
| Expense Name                            |              | Total Expense (USD) | )                          |       |
| Advertising                             |              |                     | _                          |       |
| Insurance                               |              |                     | _                          |       |
| Interest                                |              |                     | _                          |       |
| Office expenses                         |              |                     | _                          |       |
| Legal, accounting, and professional     | fees         |                     | _                          |       |
| Management and administration fe        | es           |                     | _                          |       |
| Maintenance and repairs                 |              |                     | _                          |       |
| Cleaning                                |              |                     | _                          |       |
| Property taxes                          |              |                     | _                          |       |
| Travel                                  |              |                     | _                          |       |
| Utilities                               |              |                     | _                          |       |
| Motor vehicle expenses                  |              |                     | _                          |       |
| HOA                                     |              |                     | _                          |       |
| Pest control                            |              |                     | _                          |       |
| Other expenses                          |              |                     |                            |       |
|   |              |                     | _                          |       |
|   |              |                     | _                          |       |
|   |              |                     | _                          |       |
|   |              |                     | _                          |       |
|   |              |                     | _                          |       |
|   |              |                     |                            |       |
|   | TOTAL        | :                   | <u>-</u>                   |       |
|   |              |                     |                            |       |
| How many days rented:                   |              | How many days pers  | sonal use:                 |       |
| Did you purchase furniture, applian     | ces, etc. in | the year: YES       | NO                         |       |
| If there was a significant bill, please | describe:    |                     |                            |       |