

Rental Income Statement

Income:

	Amount \$
Gross Rents Received	
Other Income: _____	
Total Rental Income	

Expense:

	Total Expenses (to be prorated)	Rental Expenses Only
Advertising		
Insurance		
Interest and Bank Charges		
Office Expenses		
Legal, Accounting, and Professional Fees		
Management and Strata Fees		
Mortgage Interest		
Property Tax		
Repairs and Maintenance		
Salaries, Wages, and Benefits		
Travel		
Utilities		
Vehicle Expenses (from worksheet)		
Other: _____		

Total:	C 	C2

Percentage of Rental:

Square Footage of Rental Unit	A	
Square Footage of Entire House	B	
	A/B = D	

Total Rental Expenses:

$$C \times D \quad \boxed{} \quad + \quad C2 \quad \boxed{} \quad = \quad \boxed{}$$

Net Rental Income

(Rental Income - Rental Expenses)