HARBR
ACCOUNTING SERVICES

Rental Income and Expenses Spreadsheet

Year **Client Name**

Rental Address

Rent Amounts

Total Amount

Expenses

- Condo Fees or Other Fees
- Advertising
- Insurance
- Maintenance and Repairs
- Office Expenses (Supplies, Postage, etc)
- Accounting and Legal
- Property Taxes
- Utilities (Gas, Hydro)
- Mortgage Interest

Any Equipment Additions

Any Equipment Dispositions

Any Other Note: Please Attach