



Robert Gore & Associates  
Chartered Accountants

1238 Kingston Road, Toronto, On M1N 1P3  
T 416.699.8070 F 416.694.3373  
mail@goreca.com www.goreca.com

### Rental Income and Expenses

Rental Income (add notes if rented only part of year, monthly rent, # of Months)	
Heating costs	
Electricity costs	
Water costs	
Home insurance premiums	
Maintenance costs(includes renovation)if major renovation was done then provide breakdown, list of transactions for items over \$250 should be listed individually, others should be added together)	
Mortgage interest	
Property taxes	
Management Fee paid to property management firm etc.	
Other expenses (office, bank charges, travel if out of town, accounting fee, etc)	