

STATEMENT OF INCOME AND EXPENSES as of July 1st, 2021 PARKING

PROPERTY	Account number :	Matricule :
	Address :	Municipality:

PARKING	NUMBER OF SPACES	
	Exterior	Interior

INCOME (If rented to an operator (EXCLUDING G.S.T. AND Q.S.T.)) YEAR END DATE (MM/DD) ___/___/___

ANNUAL RENTS (P.S. Join a copy of your rental agreement or lease).	20__	20__
Base rent - Parking lot	112	
Additional rents		
a) Percentage rents based on sales	118	
b) As per clauses allowing for the recovery of all or part of the following operating costs from tenants :		
- Energy (HVAC and electricity)	120	
- Maintenance and other operating costs (excl. energy and taxes)	138	
- Municipal and school taxes	160	
- Non-residential portion of property taxes	162	
- Water and services taxes	164	
Other rents (specify)	167	
OTHER INCOME (EXCLUDING G.S.T. and Q.S.T.)	169	
TOTAL INCOME COLLECTED (EXCLUDING G.S.T. AND Q.S.T)	100	

OPERATING EXPENSES (EXCLUDING G.S.T. AND Q.S.T.)

(The owner or the operator write down his own expenses as well as amount charged by suppliers, no consideration being given to the possible recovery of certain amounts by the owner)

AMOUNTS PAID BY : (check)	OWNER	OPERATOR	20__	20__
Electricity	<input type="checkbox"/>	<input type="checkbox"/>	224	
Snow removal/lawn care	<input type="checkbox"/>	<input type="checkbox"/>	232	
Upkeep and repairs	<input type="checkbox"/>	<input type="checkbox"/>	238	
Administration	<input type="checkbox"/>	<input type="checkbox"/>	242	
Salary and fringe benefits related to the immovable (not included above)	<input type="checkbox"/>	<input type="checkbox"/>	244	
Professional fees (specify)	<input type="checkbox"/>	<input type="checkbox"/>	250	
Municipal taxes	<input type="checkbox"/>	<input type="checkbox"/>	260	
School tax	<input type="checkbox"/>	<input type="checkbox"/>	263	
Water and services taxes	<input type="checkbox"/>	<input type="checkbox"/>	264	
G.S.T. and Q.S.T. paid on operating expenses	<input type="checkbox"/>	<input type="checkbox"/>	270	
Other operating expenses (specify)	<input type="checkbox"/>	<input type="checkbox"/>	276	
TOTAL OPERATING EXPENSES (EXCLUDING G.S.T. AND Q.S.T.)			200	
NET INCOME FROM OPERATION			299	

COMMERCIAL NET INCOME FROM PARKING OPERATION (To be completed by the owner or operator of the parking lot)
LAST FISCAL YEAR COMPLETED ONLY

VALET ("JOCKEY") service offered? : Yes <input type="checkbox"/> No <input type="checkbox"/>	305	
Total gross income from monthly rentals	307	
Monthly leasable spaces : number	310	or percentage % 311
Monthly rate \$	312	
Total income from daily rentals :	321	
Total gross income :	330	

I HEREBY DECLARE THAT THE INFORMATION PROVIDED HEREIN IS ACCURATE

Representative's name : (in block letters)	Signature :	Date :
Title :	Company :	
email address :		Telephone :