

Income Tax Preparation Schedule – Real Estate Rental

For _____ Period _____ to _____
Business Name *yyyy-mm-dd* *yyyy-mm-dd*

Rental Address _____
Unit Number – Street Number – Street *City* *Province* *Postal Code*

Date acquired (If new provide purchase statements of adjustments etc.)..... _____

Income

Rent..... _____
Other _____

Direct Expenses

Advertising..... _____
Insurance _____
Interest..... _____
Office..... _____
Legal, accounting, and other professional fees..... _____
Management and administration fees (Strata Fees) _____
Maintenance and repairs..... _____
Salaries and wages..... _____
Property Tax..... _____
Travel..... _____
Utilities..... _____
Motor vehicle expenses..... _____
Other _____ _____
Other _____ _____

Personal Use *If this is a rental within your personal homes, what percent is for personal use?* _____%

Details of Co-ownership and partners

1. Name _____ SIN _____ Percent _____ %
Address _____
2. Name _____ SIN _____ Percent _____ %
Address _____

Is this a commercial or residential rental property? Yes / No
Have you purchased or sold any rental properties this year? Yes / No