

# RENTAL PROPERTIES WORKSHEET

**Client Name:** \_\_\_\_\_  
**Business name:** \_\_\_\_\_  
**Tax Year:** \_\_\_\_\_  
**Property Address:** \_\_\_\_\_  
**# of units:** \_\_\_\_\_

| Income & Expenses   |      | Current Year |
|---|------|--------------|
|   |      | \$           |
| <b>Income</b>   |      |              |
| Gross Rents   | 8141 |              |
| Other related income  | 8230 |              |
| <b>Expenses</b>   |      |              |
| Advertising   | 8521 |              |
| Insurance   | 8690 |              |
| Interest  | 8710 |              |
| Office Expenses   | 8810 |              |
| Legal, Accounting & other Professional Fees                 | 8860 |              |
| Management & Admin fees                                     | 8871 |              |
| Maintenance and repairs                                     | 8960 |              |
| Salaries, Wages & Benefits (Incl. Employer's contributions) | 9060 |              |
| Property taxes  | 9180 |              |
| Travel  | 9200 |              |
| Utilities   | 9220 |              |
| Motor Vehicle expense (not including CCA)                   | 9281 |              |
| Other   | 9270 |              |
| Other   | 9270 |              |
| Other   | 9270 |              |

Indicate fixed asset additions on reverse of this page

Comments:

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**x** \_\_\_\_\_ *Above information is correct and supporting documentation is available for review*
\_\_\_\_\_ *Date*