

RENTAL PROPERTIES WORKSHEET

Client Name: _____
Business name: _____
Tax Year: _____
Property Address: _____
of units: _____

Income & Expenses

Income

		Current Year
		\$
Gross Rents	8141	
Other related income	8230	
Expenses		
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:

X _____ _____
Above information is correct and supporting documentation is available for review *Date*