



Fiscal period

| | |
|---------------|-------------|
| From MM/DD/YY | To MM/DD/YY |
|---------------|-------------|

Property address

| | | |
|--------|---|-------------|
| Number | Avenue, Blvd., Street address, P.O. Box | |
| City | Province | Postal code |

Number of units

| |
|--|
| |
|--|

Rental income and expenses

| | | | |
|----------------------|----|-------------------------|----|
| Total rents charged | \$ | Advertising | \$ |
| Other related income | \$ | Insurance | \$ |
| | | Interest | \$ |
| | | Office expenses | \$ |
| | | Accounting & legal | \$ |
| | | Management/admin fees | \$ |
| | | Maintenance and repairs | \$ |
| | | Salaries and wages | \$ |
| | | Property taxes | \$ |
| | | Travel | \$ |
| | | Utilities | \$ |
| | | Other: _____ | \$ |
| | | Other: _____ | \$ |

Property, vehicles, equipment bought in the year:

| | | |
|-------------|------|----|
| Description | Cost | \$ |
| Description | Cost | \$ |
| Description | Cost | \$ |

Property, vehicles, equipment sold during the year:

| | | |
|-------------|----------|----|
| Description | Proceeds | \$ |
| Description | Proceeds | \$ |
| Description | Proceeds | \$ |

(Please note: where real estate was purchased or sold, please also provide legal documentation.)

Other considerations

- Is this the first year of your rental operation? Y __ N __
- Is this the final year of your rental operation? Y __ N __
- Is any portion of the expenses personal? Y __ N __ If so, please provide details
- Do you have partner(s) or co-owner(s) in this investment? Y __ N __ If so, please provide details

Please prepare a separate schedule for each rental

Taxpayer name: