

**PERSONAL INCOME TAX
RENTAL PROPERTY WORKSHEET
FOR THE YEAR _____**



Donnelly & Co. LLP
Chartered Accountants

Client Name: _____

	PROPERTY #1	PROPERTY #2
Address		
City, Province, Postal Code		
Gross rents		
Other related income		
Gross rental income		
Expenses		
Advertising		
Insurance		
Repairs and maintenance		
Interest		
Property taxes		
Utilities		
Management & administration fees		
Other expenses (Note 1)		
Total expenses		
Personal portion of expenses		
Capital Expenditures (Note 3)		
Purchase price of rental property		
Legal fees and other costs		
Furniture and equipment (cost)		

PLEASE NOTE: All receipts should be kept by you in the event that Canada Revenue Agency requests them.

Note 1: Other expenses are legal, accounting, other professional fees, salaries, travel, office and motor vehicle expenses. Please indicate what kind of expenses and the amounts.

Note 2: If you are co-owner of the properties, please indicate your % of ownership and the other co-owner's name, address and social insurance number.

Note 3: Please provide documents or receipts for the purchase.

Signature: _____

Date: _____