

CPK Accounting Inc.

(705) 435-6900 Fax (705) 435-1058

Real Estate Rental Worksheet

Client Name _____ Owned by: Taxpayer/Spouse/Joint/Other

Rental Address _____

Number of Units _____

Total Rent _____

Personal Use Percentage _____

Expenses

Advertising..... _____

Insurance..... _____

Maintenance and Repair..... _____

Management and Administration Fee..... _____

Office Expenses..... _____

Legal, Accounting & Professional Fee... _____

Property Taxes..... _____

Heat..... _____

Hydro _____

Mortgage Interest..... _____

Other..... _____

Other..... _____

Other..... _____

Total Expenses _____

Vehicle Expenses if 2 or More Locations

Total KM Driven _____ Total Business KM Driven _____

Fuel _____

Maintenance and Repair..... _____

Insurance..... _____

Licence and Registration..... _____

Interest on Loan..... _____

Leasing Cost..... _____

Other..... _____

Total Vehicle Expenses _____

Fixed Assets - Addition or Deletions

Description	Amount