

CPK Accounting Inc.

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## 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