N.E. Bookkeeping & Tax Services PO. Box 72 Bowden, Alberta, T0M0K0 (403) 848-3408 info@nebooksandtax.ca

Tax Year

Real Estate Rentals

Taxpayer Name

| 1. Rental Income | | | | | |
|---|-------------|-------------|-------------|----------------|----------------|
| | Property #1 | | Property #2 | | Property #3 |
| Street Address | | | | | |
| City, Province, Postal Code | | | | | |
| # of units | | | | | |
| Total rental revenues | \$ | | \$ | | \$ |
| Shared with spouse % | pouse % | | | | |
| | 1 | | | | |
| 2. Expenses (Report total cost, not just business portion) | | | | | |
| Personal Use Percentage | | | % | % | % |
| | | Property #1 | | Property #2 | Property #3 |
| Advertising | | | | | |
| Insurance | | | | | |
| Interest on Mortgage | | | | | |
| Office Expenses | | | | | |
| Legal fees | | | | | |
| Accounting fees | | | | | |
| Management and administrati | ion fees | | | | |
| Maintenance and repairs | | | | | |
| Salaries, wages and benefits (including employer's contribution | ns) | | | | |
| Property taxes | | | | | |
| Travel | | | | | |
| Utilities | | | | | |
| Motor vehicle expenses | | Complete Cl | <u>nart</u> | Complete Chart | Complete Chart |
| Other (Specify) | | | | | |