

DENE ROBERTS INC.

Chartered Professional Accountant

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RENTAL SCHEDULE

Please complete a separate page for each individual building

Address _____

Rental Income

Suite # _____	Rental income	
Suite # _____	Rental income	
Suite # _____	Rental income	

Total Rents _____

Expenses

	Total expense	Personal portion	Business Portion
Advertising			
Insurance			
Mortgage Interest			
Office expenses			
Legal and accounting fees			
Management fees			
Maintenance and repairs			
Salaries and wages			
Property taxes			
Travel and automotive (see over)			
Utilities			
Other			
Other			

Total expenses _____

Net Rental Income (before capital cost allowance) _____

Please list any capital expenditures such as fridges, stoves, or major renovations/additions separately.
They will be capitalized and depreciated annually per CRA guidelines

