

Rental Schedule

If you acquired a rental property during the year, we will require all purchase documents including the statement of adjustments and statement of receipts and disbursements as provided by the lawyer. If you disposed of a rental property during the year, we require all legal documents with respect to the sale including the statement of adjustments and statement of receipts and disbursements as provided by the lawyer.

Provide us with the information regarding income and expenses in the table below or in another suitable format.

Property Address	Property #1	Property #2	Property #3
Number of Units			
Income			
Expenses			
Advertising			
Insurance			
Condo Fees			
Interest			
Maintenance and repairs			
Office			
Property taxes			
Utilities			
Professional Fees (legal and accounting)			
Capital items purchased (<i>please list details below</i>)			

Other expenses could include condo fees, office, salaries and travel. Motor vehicle expenses may be deductible and should be discussed with our staff.