

Canadian Accounting Group Inc.

Rental Schedule

Tax Year	
First Name	
Last Name	
Social Insurance Number	

Property Unit	
Property Address:	
Property City:	
Property Province:	
Property Country	
Property Postl Code:	
Personal Use Percentage:	

	Total Amount	Personal Percentage Amount	Adjustment Amount	Tax Amount
Rental Income:				
Other Earnings:				
Total Gross Revenue:				

Expenses				
	Total Amount	Personal Percentage Amount	Adjustment Amount	Tax Amount
Advertising:				
Insurance:				
Interest and bank charges:				
Office Expenses:				
Professional fees (legal, accounting):				
Management and admin fees:				
Repairs and maintenance:				
Salaries, wages and benefits:				
Property Taxes:				
Travel:				
Utilities:				

Motor Vehicle (from below):	
Other Expense 01 Desc:	

Other Expense 01 Amount:				
Other Expense 02 Desc:				
Other Expense 02 Amount:				
Other Expense 03 Desc:				
Other Expense 03 Amount:				
Total Expenses:				
Net Income:				
Partners Income (from below):				
Your Portion of Net Income:				
Automobile Expenses		Personal		Rental
Kilometers Used for Rental only:				
Total Kilometers Driven:				
Gas & Fuel:				
Vehicle Loan Interest (completed below):				
Auto Insurance:				
License and Registration:				
Maintenance and Repairs:				
Vehicle Lease Info (completed below)				
Electricity for zero-emission vehicles:				
Other Expense 01 Desc:				
Other Expense 01 Amount:				
Other Expense 02 Desc:				
Other Expense 02 Amount:				
Other Expense 02 Desc:				
Other Expense 02 Amount:				
Total Vehicle Expenses for Rental Purposes:				
Vehicle Ownership				
Date Vehicle Purchased:				
Description of Vehicle (Year, Make, Model):				
Purchase Price of Vehicle (without taxes):				
Vehicle Loan Interest				
Date Vehicle Loan Interest Started:				
Date Vehicle Loan Interest Ended:				
Total Vehicle Loan Interest (if not know complete the following):				
Loan Proceeds:				

Loan Interest Rate:

Loan Term: years months

Loan Payment:
Number of Loan Payments per year:

Vehicle Lease Information

Date Lease Started:

Date Lease Ends:

Lease Payment Amount:
Number of Lease Payment per year:

Total Lease payments for tax year:

Suggested Lise Price of Vehicle:

Property Ownership Informtion

Co-Owner 01 First Name:

Co-Owner 01 Last Name:

Co-Owner 01 Percentage:

Co-Owner 02 First Name:

Co-Owner 02 Last Name:

Co-Owner 02 Percentage:

Co-Owner 03 First Name:

Co-Owner 03 Last Name:

Co-Owner 03 Percentage:

Notes: