



St Albert, AB  
Phone: 780-863-2483  
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## RENTAL SCHEDULE

ADDRESS OF PROPERTY:

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NAME OF OWNER:

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PERCENTAGE OF OWNERSHIP:

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NAME OF CO-OWNER(S):

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RENTAL DATES:

FROM

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TO

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GROSS REVENUE:

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### EXPENSES:

*Advertising*

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*Insurance*

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*Mortgage Interest/Bank Charges*

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*Office Expenses*

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*Legal/Accounting Fees*

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*Management/Administration Fees*

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*Maintenance and Repairs*

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*Salaries and Wages*

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*Property Taxes*

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*Travel*

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*Utilities*

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*Vehicle Expenses*

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*Condo Fees*

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*Other:*

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## RENTAL SCHEDULE

The following items have to be capitalized, because the benefit lasts longer than the current year:  
(Any repairs that are done to increase the value of the property are Capital in nature and should be reported below: ie; appliances, roof, furnace, hardwood, etc.)

Appliances \_\_\_\_\_  
Construction/Renovations Costs \_\_\_\_\_  
Other: \_\_\_\_\_

⇒ Purchase price of the property (please supply a breakdown of the building/land/appliances)  
**(Need only if new rental property is purchased during the year):**

Total Purchase Price \_\_\_\_\_  
Legal Fees \_\_\_\_\_  
Appraisal Fees \_\_\_\_\_  
Inspection Fees \_\_\_\_\_  
Other Fees \_\_\_\_\_  
**GRAND TOTOAL** \_\_\_\_\_

\_\_\_\_\_

Building \_\_\_\_\_  
Land \_\_\_\_\_  
Appliances \_\_\_\_\_