



**MANTELL DICKSON BLADES DUSANJ**  
**Rental Income Worksheet- CONT'd**

	<u>WHOLE PROPERTY</u>	<u>RENTAL ONLY</u>
Advertising	\$ _____	\$ _____
Insurance	_____	_____
Interest and bank charges	_____	_____
Maintenance and repairs	_____	_____
Management/strata fees	_____	_____
Office expenses	_____	_____
Legal, accounting, professional fees	_____	_____
Property taxes	_____	_____
Salaries, wages, and benefits	_____	_____
Travel	_____	_____
Utilities	_____	_____
Other (specify) _____	_____	_____
_____	_____	_____
_____	_____	_____
Total expenses	C \$ <u>_____</u>	D \$ <u>_____</u>

**Total rental income per Page 1** \$ \_\_\_\_\_

**Total expenses per above:**

C Whole house expenses \_\_\_\_\_  
 x Percentage- rental use \_\_\_\_\_ %  
 = Expenses related to rental unit \_\_\_\_\_  
 D + rental only expenses \_\_\_\_\_ = \$ \_\_\_\_\_

**NET RENTAL INCOME**

\$ \_\_\_\_\_

**Other deductions available for:**

Renovations, improvements, appliances, furniture additions and/or disposals:

(Specify) \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Please provide the purchase/sale documents with your tax package for any renovations or asset additions and/or disposals, including all documents related to the sale of the rental property if sold during the year.