



ADL ACCOUNTING INC.

ACCURACY YOU CAN TRUST

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Rental Property Income & Expense Worksheet

1. Property Information:

- a. Property address: _____
- b. Owner's name: _____
- c. Purchase date (if new): _____

2. Rental Income:

- a. Gross rental income received: _____

3. Expenses:

- a. Advertising: _____
- b. Insurance: _____
- c. Interest on mortgage: _____
- d. Property taxes: _____
- e. Repair & maintenance: _____
- f. BC Hydro: _____
- g. Fortis BC Gas: _____
- h. Water/ Sewage: _____
- i. Strata/ Condo fee: _____
- j. Property management fee: _____
- k. Other expenses (please specify): _____

4. Vehicle expenses (if used for rental property purposes):

- a. Total KM driven for rental property: _____
- b. Total KM driven in the year: _____
- c. Fuel expense: _____
- d. Auto insurance: _____
- e. Auto repair & maintenance: _____

5. Additional notes:

6. Client Declaration:

- a. Client Name: _____
- b. Signature: _____
- c. Date (YYYY/MM/DD): _____