



110 - 20 Circle Drive
St Albert, AB T8N 7L4
Phone: 780-458-8720
Fax 780-460-2167

US RENTAL SCHEDULE

ADDRESS OF PROPERTY: _____

NAME OF OWNER: _____

PERCENTAGE OF OWNERSHIP: _____

NAME OF CO-OWNER(S): _____

RENTAL DATES: FROM _____ TO _____

GROSS REVENUE: _____

EXPENSES:

Personal use days _____

Advertising _____

Insurance _____

Mortgage Interest/Bank Charges _____

Office Expenses _____

Legal/Accounting Fees _____

Maintenance and Repairs _____

Salaries and Wages _____

Property Taxes _____

Travel _____

Utilities _____

Condo Fees/HOA _____

Other: _____



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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 Date _____
Total Purchase Price _____
Legal Fees on purchase _____

IF NEVER RENTED
Property Taxes _____
Improvements _____

Total Cost in CAN \$ _____

Sale Date _____
Total Sale Price _____
Legal Fees on Sale _____
Commision on Sale _____

Total ACB in CAN \$ _____