



APPENDIX D - 2024 RENTAL INCOME WORKSHEET (T776)

Please fill out a copy of this worksheet for EACH rental income property.

Property Address: _____

Ownership Percentage: _____

Type of Property	Residential	Commercial
If Residential, is the property a short-term rental (i.e. periods less than 90 consecutive days)?	Yes	No
If commercial, are you registered for GST / HST?	Yes	No
If yes, please provide your GST/HST registration number	_____	
Have you filed your 2024 GST/HST return? (Provide Copy)	Yes	No
Do you require us to prepare your GST/HST return?	Yes	No

Please calculate all amounts on a gross basis and we will adjust for your individual ownership percentage.

INCOME

Gross Rents \$ _____
 Other Income \$ _____
TOTAL INCOME \$ _____

EXPENSES

Advertising _____
 Insurance _____
 Mortgage and other Interest (**do not include principal portion of mortgage payments**) _____
 Legal, accounting, and other professional fees _____
 Hendry Warren accounting fees _____
 Management and administration fees _____
 Maintenance and repairs _____
 Salaries, wages and benefits _____
 Property taxes _____
 School taxes _____
 Travel _____
 Utilities _____
 Capital cost allowance ^{1, 2} _____
 Other: _____
TOTAL EXPENSES \$ _____
NET INCOME \$ _____

¹ This amount can be computed by HENDRY WARREN LLP on your behalf.

² Please provide details of any capital asset purchases or disposals (major renovations, etc.) during 2024, including the cost and applicable taxes, net of any HST Input Tax Credits.