



APPENDIX C - 2023 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 rented on Airbnb or similar website?

If commercial, are you registered for GST / HST

If yes, please provide your GST/HST registration number

Have you filed your 2023 GST/HST return? (Provide Copy)

Do you require us to prepare your GST/HST return?

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

INCOME
Gross Rents \$ _____

EXPENSES

Advertising _____

Insurance _____

Mortgage and other Interest _____

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 2023, including the cost and applicable taxes, net of any HST Input Tax Credits.