

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.