

230—9600 Cameron Street Burnaby, BC V3J 7N3

Tel: 604.444.0344 Fax: 604.444.0366 Email: accting@arpartners.ca Web: www.arpartners.ca

2017 RENTAL ACTIVITY CHECKLIST

| 1. General Information | | | | |
|---|----|-------------|---|-----------|
| | r | | | |
| Taxpayer Name | | | | |
| Property Address | | | | |
| Commercial | or | Residential | (If commercial, please provide GST/HST return, if registered) | |
| Partnership | or | | | Co-owner: |
| | 01 | | | |
| 2. Rent | | | | |
| Rent Collected | | | \$ | |
| | | | Ψ | _ |
| 3. Expenses | | | | |
| Advertising | | | \$ | |
| | | | \$\$ | |
| | | | \$\$ | |
| | | | \$ | |
| Legal, accounting and other professional fees | | | \$ | |
| Management and administrative fees | | | \$ | |
| Maintenance and repairs | | | \$ | |
| ☐ Salaries | | | \$ | _ |
| Property taxes | | | \$ | _ |
| Travel | | | \$ | _ |
| | | | \$ | _ |
| Motor vehicles expenses | | | \$ | _ |
| Strata fees | | | \$ | _ |
| Other (provide description) | | | \$ | _ |

4. Purchase of Assets (such as fridge, stove, washing machine, etc.)