

Real Estate Rental Income and Expenses

If you own more than one rental property, please make copies of this schedule and complete one for each rental property.

Name of owner: _____ Percentage of ownership: _____%

CO-OWNERS

Name of co-owner: _____ Percentage of ownership: _____%

Address of co-owner: _____

S.I.N.: _____

Name of co-owner: _____ Percentage of ownership: _____%

Address of co-owner: _____

S.I.N.: _____

DESCRIPTION OF PROPERTY

Complete address of property: _____ Number of rental units: _____

Portion of property utilized for personal use: _____%

RENTAL REVENUES AND EXPENSES

Is this building used for short-term rentals (rentals of less than 30 days)? Yes No

If yes, please provide the following information:

Québec Tourism Industry Corporation (CITQ) registration number : _____

Are you registered for sales taxes (GST/QST)? Yes No

Are you registered for the Québec lodging tax? Yes No

REVENUES	Total amount	Personal portion of expenses if different from percentage indicated above	Part related to the short-term rental
Gross rents	\$ _____		\$ _____
Other related income	\$ _____		\$ _____
Total revenues :	\$ _____		\$ _____
EXPENSES			
Advertising	\$ _____	\$ _____	\$ _____
Insurance	\$ _____	\$ _____	\$ _____
Mortgage interest	\$ _____	\$ _____	\$ _____

Real Estate Rental Income and Expenses (cont'd)

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EXPENSES (CONT'D)	Total amount	Personal portion of expenses if different from percentage indicated above	Part related to the short-term rental
Office expenses	\$ _____	\$ _____	\$ _____
Fees <i>(legal and accounting, if not taken into account in your business expenses)</i>	\$ _____	\$ _____	\$ _____
Management and administration fees	\$ _____	\$ _____	\$ _____
Condo fees, if applicable	\$ _____	\$ _____	\$ _____
Maintenance and repairs <i>(please provide invoices)</i>	\$ _____	\$ _____	\$ _____
Municipal taxes	\$ _____	\$ _____	\$ _____
School taxes	\$ _____	\$ _____	\$ _____
Electricity and heating	\$ _____	\$ _____	\$ _____
Alarm system	\$ _____	\$ _____	\$ _____
Other expenses	\$ _____	\$ _____	\$ _____
Total expenses :	\$ _____	\$ _____	\$ _____
Net revenue :	\$ _____		\$ _____

CAPITAL COST ALLOWANCE

Do you wish to take a deduction for capital cost allowance, if applicable? Yes No

DEBTS

Debts (mortgage loans and other loans) with respect to the property at the end of the year \$ _____

NEW ACQUISITION OF PROPERTY

For a new acquisition of property in the year, please provide the following information:

Date of purchase of the property:	_____
Cost of the land:	\$ _____
Cost of the building:	\$ _____
Purchase expenses (survey costs, transfer taxes, notary, other)	\$ _____
Total cost of property:	\$ _____

ADDITIONAL INFORMATION

