

Client Name \_\_\_\_\_ SIN : \_\_\_\_\_

Short Term Rental Property Address: \_\_\_\_\_

Did C & V prepare last years Short Term Rental  YES  NO

Owners: \_\_\_\_\_ % Ownership \_\_\_\_\_

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Who is the property Rented Through: Check All That Apply

AirBNB  Booking.com

VRBO  Trip Advisor

Expedia  Other: \_\_\_\_\_

Rent out on Own  Yes  No

GST/HST Registered?  Yes  No

GST/HST Included in Income?  Yes  No \*\*\*\* IF YES We have to break out

GST/HST Included in Expenses?  Yes  No \*\*\*\* IF YES We have to break out \$20<sub>+tax</sub> Int \_\_\_\_\_

Are we preparing GST/HST Return(s)?  Yes  No GST/HST Registration #: **\$45 + \$20/15min + tax/HST return** \_\_\_\_\_

Are your Licenced as a Short Term Rental with your Municipality?  Yes  No

Does your Municipality Require Accomodation Tax?  Yes  NO  Unsure

Accomodation Tax Included in Income?  Yes  No

### USAGE:

Was the property used for Personal Use during the Year?  Yes  No

IF YES: # of Nights Rented \_\_\_\_\_ # of Nights Personal Usage: \_\_\_\_\_

Was the Property Available to Rent All Year?  Yes  No

IF NO: Period Not Available to Rent? \_\_\_\_\_ Reason: \_\_\_\_\_

How is the property Adveristed to Rent? \_\_\_\_\_

Do you provide other services besides Accomodations?  Yes  No

IF YES: What Type of Services? \_\_\_\_\_ ( Meals; Tours; Transportation)

### Vehicle Expenses \*\*\* If More Than One Property \*\*\*\*

Auto Expenses Included?  Yes  No Auto Model & Yr \_\_\_\_\_

KM's used for Rental Included?  Yes  No Rental KM's \_\_\_\_\_ Total KM's \_\_\_\_\_

OR % of KM \_\_\_\_\_ %\*

\*You should have an auto log available including total KM for the year and the KM driven for Rental related activities should CRA request it. C & V Income Tax Services is not responsible if the amounts on the log differ from what is provided. Client Initial \_\_\_\_\_

OTHER INFORMATION: