



STATEMENT OF REAL ESTATE RENTALS

For more information on how to complete this statement, see Guide T4036, *Rental Income*.

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| | | | | | | | | | | | | | | | | | |
|--|------|-------|-----|-----|------|-------|-----|--|--|--|--|--|---------------|--|--|--|--|
| Identification | | | | | | | | | | Your social insurance number | | | | | | | |
| Your name | | | | | | | | | | - - | | | | | | | |
| For the period from: | Year | Month | Day | to: | Year | Month | Day | Was this the final year of your rental operation? Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | | | | | | |
| Name and address of person or firm preparing this form | | | | | | | | | | Partnership Business Number (9 digits) | | | | | | | |
| | | | | | | | | | | Tax shelter identification number | | | | | | | |
| Account Number (15 characters) | | | | | | | | | | Your percentage of ownership % | | | Industry code | | | | |
| | | | | | | | | | | | | | 5 3 1 1 1 1 | | | | |

| Details of other co-owners and partners | | |
|---|-------------------------------|---------------------------|
| Co-owner or partner's name and address | Share of net income (loss) \$ | Percentage of ownership % |
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| Income | | |
|--|-----------------|-------------|
| Address of property | Number of units | Gross rents |
| _____ | _____ | _____ |
| _____ | _____ | + |
| _____ | _____ | + |
| Enter the total of your gross rents | | 8141 |
| Other related income (for example, premiums and leases, sharecropping) | | 8230 |
| Gross rental income – (enter this amount on line 160 of your income tax and benefit return) | | 8299 |
| | | a |

| Expenses | | Total expense | Personal portion |
|---|------|---------------|------------------|
| Advertising | 8521 | | |
| Insurance | 8690 | | |
| Interest | 8710 | | |
| Office expenses | 8810 | | |
| Legal, accounting, and other professional fees | 8860 | | |
| Management and administration fees | 8871 | | |
| Maintenance and repairs | 8960 | | |
| Salaries, wages, and benefits (including employer's contributions) | 9060 | | |
| Property taxes | 9180 | | |
| Travel | 9200 | | |
| Utilities | 9220 | | |
| Motor vehicle expenses (not including capital cost allowance) | 9281 | | |
| Other expenses | 9270 | | |
| Total | | 9949 | |
| Deductible expenses (total expenses minus personal portion) | | | |
| Net income (loss) before adjustments (line a minus line b) | | 9369 | b |
| Co-owners – Your share of line 9369 above | | | c |
| Minus: Other expenses of the co-owner | | 9945 | |
| | | Subtotal | |
| Plus: Recaptured capital cost allowance (co-owners – enter your share of the amount) (see Chapter 3) | | 9947 | |
| | | Subtotal | |
| Minus: Terminal loss (co-owners – enter your share of the amount) (see Chapter 3) | | 9948 | |
| | | Subtotal | |
| Minus: Capital cost allowance (from Area A on page 2) | | 9936 | |
| Net income (loss) – If you are a sole proprietor or a co-owner, enter this amount on line 9946 | | | d |
| Partnerships – Your share of line d above or the amount from slip T5013 or T5013A | | | e |
| Plus: GST/HST rebate for partners received in the year | | 9974 | |
| Minus: Other expenses of the partner | | 9943 | |
| Your net income (loss) (enter this amount on line 126 of your income tax and benefit return) | | 9946 | |

