



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 name _____ Your social insurance number _____

For the period from: Year _____ Month _____ Day _____ to: Year _____ Month 1 2 _____ Day 3 1 _____ Was this the final year of your rental operation? Yes No

Name and address of person or firm preparing this form _____ Partnership filer identification number _____

Tax shelter identification number _____

Business Number _____ 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 %
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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	
Maintenance and repairs	8960	
Management and administration fees	8871	
Motor vehicle expenses (not including capital cost allowance)	9281	
Office expenses	8810	
Legal, accounting, and other professional fees	8860	
Property taxes	9180	
Salaries, wages, and benefits (including employer's contributions)	9060	
Travel	9200	
Utilities	9220	
Other expenses	9270	
Total	9949	
Deductible expenses (total expenses minus personal portion)		
Net income (loss) before adjustments (line a minus line b)		9369
Co-owners – Your share of line 9369 above		
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 the back)		9936
Net income (loss) – If you are a sole proprietor or a co-owner, enter this amount on line 9946.		
Partnerships – Your share of line d above		
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 d

