



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 |

