

STATEMENT OF REAL ESTATE RENTALS

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

1

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 %
Co-owner or partner's name and address	Share of net income (loss) \$	Percentage of ownership %
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	
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
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 page 2)		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 or the amount from slip T5013 or T5013A		
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

