



STATEMENT OF REAL ESTATE RENTALS

NOTE: In this form, the text inserted between square brackets represents the regular print information.

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

Identification

1

Your name

Your social insurance number							

For the period from:

Year			Month		Day	

to:

Year			Month		Day	
			1	2	3	1

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Was this the final year of your rental operation? _____ Yes No

Name and address of person or firm preparing this form		
Address		
City	Province/Territory	Postal code
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										
Address										
City		Province/Territory		Postal code						
Share of net income (loss)			<table border="1" style="display: inline-table;"> <tr> <td style="text-align: center;">\$</td> <td style="width: 50px;"></td> <td style="width: 20px;"></td> </tr> </table>		\$			Percentage of ownership		
\$										
					%					

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Co-owner or partner's name and address			
Address			
City		Province/Territory	Postal code
Share of net income (loss)		<input type="text"/> <input type="text"/>	Percentage of ownership %
		\$	

Co-owner or partner's name and address			
Address			
City	Province/Territory	Postal code	
Share of net income (loss)	\$	Percentage of ownership	%

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Income

Address of property	Number of units		Gross rents
<hr/>	<input type="text"/>		<input type="text"/>
<hr/>	<input type="text"/>	+	<input type="text"/>
<hr/>	<input type="text"/>	+	<input type="text"/>
<hr/> Enter the total of your gross rents			8141 <input type="text"/>
<hr/> Other related income (for example, premiums and leases, sharecropping)			8230 <input type="text"/>
<hr/> Gross rental income – (enter this amount on line 160 of your income tax and benefit return)			8299 <input type="text"/> 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			

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	Total expense		Personal portion	
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)			b
Net income (loss) before adjustments (line a minus line b)	9369		
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 11 [2])	9936		

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Net income (loss) – If you are a sole proprietor or a co-owner, enter this amount on line 9946

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d

Partnerships – Your share of line d above or the amount from slip T5013 or T5013A

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e

Plus: GST/HST rebate for partners received in the year

9974		
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Minus: Other expenses of the partner

9943		
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Your net income (loss) (enter this amount on line 126 of your income tax and benefit return)

9946		
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Area A – Calculation of capital cost allowance claim

1 Class number	2 Undepreciated capital cost (UCC) at the start of the year		3 Cost of additions in the year (see areas B and C on pages 15 and 16 [below])	



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<p style="text-align: center;">4</p> <p style="text-align: center;">Proceeds of dispositions in the year (see areas D and E on pages 17 to 19 [below])</p>	<p style="text-align: center;">5 *</p> <p style="text-align: center;">UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)</p>	<p style="text-align: center;">6</p> <p style="text-align: center;">Adjustment for current-year additions ($1/2 \times$ (col. 3 minus col. 4)). If negative, enter "0"</p>			

7	8	9	10
Base amount for capital cost allowance (col. 5 minus col. 6)	Rate %	CCA for the year (col. 7 × col. 8 or a lesser amount)	UCC at the end of the year (col. 5 minus col. 9)
Total CCA claim for the year **			

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- * If you have a negative amount in this column, add it to income as a recapture under "Recaptured capital cost allowance" on line 9947 on page 9 [1] of this form. If there is no property left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss under "Terminal loss" on line 9948 on page 9 [1] of this form. For more information, read Chapter 3 of Guide T4036, "Rental Income".
- ** Sole proprietors and partnerships: Enter the total claim on line 9936 on page 9 [1] of this form. Co-owners: Enter only your share of the total claim on line 9936.

Area B – Details of equipment and other property additions in the year

1 Class number	2 Property details



3 Total cost	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

**Total equipment and other property
additions in the year**

9925

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Area C – Details of building and leasehold interest additions in the year

1 Class number	2 Property details

3 Total cost	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)
Total building additions in the year	9927	

Area D – Details of equipment and other property dispositions in the year

1 Class number	2 Property details



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3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Total equipment and other property dispositions in the year

9926

Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, "Rental Income", for information about your proceeds of disposition.

Area E – Details of building and leasehold interest dispositions in the year

1 Class number	2 Property details



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3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Total building dispositions in the year

9928		
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Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, "Rental Income", for information about your proceeds of disposition.

Area F – Details of land additions and dispositions in the year

Cost of all land additions in the year

9923

Proceeds from all land dispositions in the year

9924

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