



## Statement of Real Estate Rentals

**Protected B**  
when completed

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

<b>Identification</b>									
Your name									
Your social insurance number									
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"/>	
						1	2	3	1
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	

<b>Details of other co-owners and partners</b>		
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 %

<b>Income</b>	
Address of property	Number of units
Enter the total of your gross rents	8141
Other related income (for example, premiums and leases, sharecropping)	8230
<b>Gross rental income</b> – Enter this amount on line 160 of your income tax and benefit return	8299 a

<b>Expenses</b>	
	Total expenses 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
<b>Total</b>	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	
<b>Minus</b> other expenses of the co-owner	9945 c
	Subtotal
<b>Plus</b> recaptured capital cost allowance (co-owners – enter your share of the amount) (see Chapter 3 of Guide T4036)	9947
	Subtotal
<b>Minus</b> terminal loss (co-owners – enter your share of the amount) (see Chapter 3 of Guide T4036)	9948
	Subtotal
<b>Minus</b> capital cost allowance (from Area A on page 2)	9936
<b>Net income (loss)</b> – If you are a sole proprietor or a co-owner, enter this amount on line 9946	
<b>Partnerships</b> – Your share of line d above or the amount from your T5013 slip	
<b>Plus</b> GST/HST rebate for partners received in the year	9974 e
<b>Minus</b> other expenses of the partner	9943
<b>Your net income (loss)</b> – Enter this amount on line 126 of your income tax and benefit return	9946

**Area A – Calculation of capital cost allowance claim (CCA)**

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 below)	4 Proceeds of dispositions in the year (see areas D and E below)	5 UCC after additions and dispositions (col. 2 <b>plus</b> col. 3 <b>minus</b> col. 4) <sup>1</sup>	6 Adjustment for current-year additions (1/2 x (col. 3 <b>minus</b> col. 4)). If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 <b>minus</b> col. 6)	8 Rate (%)	9 CCA for the year (col. 7 x col. 8 or a lesser amount)	10 UCC at the end of the year (col. 5 <b>minus</b> col. 9)
<b>Total CCA claim for the year <sup>2</sup></b>									

1 If you have a negative amount in column 5, add it to income as a recapture under "Recaptured capital cost allowance" on line 9947 on page 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" at line 9948 on page 1 of this statement. For more information, read Chapter 3 of Guide T4036.

2 Sole proprietors and partnerships: Enter the total claim on line 9936 on page 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 <b>minus</b> Column 4)
<b>Total equipment and other property additions in the year</b>				<b>9925</b>

**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 <b>minus</b> Column 4)
<b>Total building additions in the year</b>				<b>9927</b>

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

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 <b>minus</b> Column 4)
<b>Total equipment and other property dispositions in the year</b>				<b>9926</b>

**Note:** If you disposed of rental property in the year, see Chapter 3 of Guide T4036, 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	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 <b>minus</b> Column 4)
<b>Total building dispositions in the year</b>				<b>9928</b>

**Note:** If you disposed of rental property in the year, see Chapter 3 of Guide T4036, 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	<b>9923</b>	
Proceeds from all land dispositions in the year	<b>9924</b>	