Canada Revenue Agence du revenu

STATEMENT OF REAL ESTATE RENTALS

For more information on how to complete this statement, see Guide T4036, Rental Income.					
Identification				1	
		Your social insura	nce number	1 1	
Your name					
For the period Year Month Day Year Month Day from:	this the final year of y	our rental operation?	Yes No	。	
Name and address of person or firm preparing this form		Partnership Busines	s Number (9 digits)		
			- · · · · · · · · · · · · · · · · · · ·		
		Tax shelter identifica	ation number		
Account Number (15 characters)	Your percentage of	ownership Inc	dustry 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		Percentage		
name and address	income (loss)	\$	of ownership	%	
Co-owner or partner's name and address	Share of net income (loss)	•	Percentage of ownership		
	income (loss)	\$	Of Ownership	%	
Co-owner or partner's name and address	Share of net income (loss)	\$	Percentage of ownership		
	(117)	Ψ		-70	
Income —					
Address of property	1	Number of units	Gross re	ents I	
			+		
			+		
Enter the total of your gross rents		814	1		
Other related income (for example, premiums and leases, sharecropping)		000	0		
Gross rental income – (enter this amount on line 160 of your income tax and benefit return)		829	9	а	
— Expenses — Total expens	e Pers	onal portion			
Advertising					
Insurance					
Interest					
Office expenses					
Legal, accounting, and other professional fees	<u> </u>				
Management and administration fees	 				
Maintenance and repairs					
Salaries, wages, and benefits (including employer's contributions)	 				
Property taxes	 				
Travel	 				
Utilities					
Wilder Verliele expenses (not including expital cost anowaries)	 				
	9949				
Total				1	
Deductible expenses (total expenses minus personal portion)				b	
Net income (loss) before adjustments (line a minus line b)		936	9		
Co-owners – Your share of line 9369 above				с	
Minus: Other expenses of the co-owner		994	5		
Plus Decembered conited and allowance (so compare and a regular base of the amount) (see Chapter 2	N	Subtotal			
Plus: Recaptured capital cost allowance (co-owners – enter your share of the amount) (see Chapter 3	9)		4		
Minus Terminal lass (as support anter your share of the amount) (ass Chapter 2)		Subtotal 994			
Minus: Terminal loss (co-owners – enter your share of the amount) (see Chapter 3)			<u> </u>		
Minus: Capital cost allowance (from Area A on page 2)		Subtotal 993		+	
Net income (loss) – If you are a sole proprietor or a co-owner, enter this amount on line 9946				+ d	
Partnerships – Your share of line d above or the amount from slip T5013 or T5013A				— u	
Plus: GST/HST rebate for partners received in the year				\top	
Minus: Other expenses of the partner			3		
Your net income (loss) (enter this amount on line 126 of your income tax and benefit return)			6		

Area A	A – Calculation	of capital cost al	lowance claim						
1	2	3	4	5 *	6	7	8	9	10
Class number	Undepreciated capital cost (UCC) at the start of the year	Cost of additions in the year (see areas B and C below)	Proceeds of dispositions in the year (see areas D and E below)	UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	Adjustment for current-year additions (1/2 x (col. 3 minus col. 4)). If negative, enter "0"	Base amount for capital cost allowance (col. 5 minus col. 6)	Rate %	CCA for the year (col. 7 x col. 8 or a lesser amount)	
					1				1
	L	1	1		1				1
									I
prope this fo ** Sole p	erty left in the class orm. For more infor proprietors and pa	and there is a positive mation, read Chapter rtnerships: Enter the t	add it to income as a rive amount in the column ra of Guide T4036, Reriotal claim on line 9936 ther property additio	n, deduct the amount ntal Income. on page 1 of this form	aptured capital cost a from income as a ter	minal loss under "T	947 on p erminal l	oss" on line 9948	on page 1 of
1			2			3		4	5
Class numbe		Property details			Total cost		Personal portion applicable)	Rental portion (Column 3 minus Column 4)	
						1		1	
						1			1
				Total e	equipment and other	r property addition	ns in the	year 9925	
Area	C – Details of b	uilding and lease	hold interest additi	ons in the year					
1			2			3		4	5
Class			Property details			Total cost		Personal portion applicable)	Rental portion (Column 3 minus Column 4)
						1		1	
						<u> </u>	-		
								0007	
Area I	D – Details of e	quipment and oth	ner property dispos	itions in the vear		l building addition	ns in the	year 9927	
1		quipinoni una ou	2	inono in tino your		3		4	5
Class numbe		Property details			Proceeds of disposition (should not be more than the capital cost)		Personal portion applicable)	Rental portion (Column 3 minus Column 4)	
						1			1
						1			[
Note: If	vov diapaged of re	ntal area articia the co	oor oog Chantar 2 in					1	
Gi		ntal property in the year information.		Total equ	ipment and other p	roperty dispositio	ns in the	year 9926	
Area l	E – Details of b	uilding and lease	hold interest dispos	sitions in the yea	r				
1			2	-		3		4	5
Class numbe				Proceeds of dispositi (should not be more than the capital cost	9	Personal portion applicable)	Rental portion (Column 3 minus Column 4)		
Gi	uide T4036, <i>Renta</i>	ntal property in the year			T	1		e vear 9928	
pro	oceeds of dispositi	IOII.			i otal b	uilding dispositio	ns in the	year 20130	
Area l	F – Details of la	and additions and	dispositions in the	year					
Cost of a	all land additions in	n the year						9923	ĺ

Proceeds from all land dispositions in the year