

Statement of Real Estate Rentals

Identification

Your Name								Your Social Insurance Number	
Perioe From	Year	Month	Day	Date Fiscal Year ends	Year	Month	Day	Was this the final year of your rental operation?	
		1	1			12	31	Yes	<input type="text"/>
Business Name								No	<input type="text"/>
Business Address								Industry Code 531111	
City, Province or Territory								Postal Code	
Business Number								Your percentage of the partnership %	

Details of 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 %

Income

Address of property	# of units	Gross Rent

Expenses (enter business part only) Excluding GST / PST

Advertising
Insurance
Interest
Maintenance and repairs
Management and administration fees
Office expenses
Legal, accounting, and other professional fees
Property taxes
Salaries, wages, and benefits (including employer's contributions)
Travel
Utilities
Other expenses (Specify)
Terminal Loss

Calculation of business-use-of-home expenses Excluding GST / PST

# of rooms/square feet in workspace	# of rooms/square feet in home
Heat	Phone
Electricity	Maintenance
Water / Sewar	Mortgage Interest
Property Taxes	Other: (Specify)
Insurance	

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Motor Vehicle Expenses

Enter the kilometres you drove in the tax year to earn business income	
Enter the total kilometres you drove in the tax year	
Fuel and oil	
Insurance	
Licence and registration	
Maintenance and repairs	
Business parking fees	
Supplementary business insurance	
Interest paid	Total # days in fiscal period for which interest paid
Total lease charges incurred in fiscal period for the vehicle	
Total lease payments deducted before this fiscal period for the vehicle	
Total number of days the vehicle was leased in all your current and previous fiscal periods	
Manufacturer's list price	
Other expenses (please specify)	

Capital cost allowance (CCA) claim (depreciable property, ie office equipment, company vehicle)

Cost (Excludes GST / PST)	Date Purchased	Item Description
Proceeds of Disposition	Date Sold	Item Description

Details of other equipment and property additions in the year

Property details	Total Cost

Details of building and leasehold interest additions in the year

Property details	Total Cost

Details of equipment and other property dispositions in the year

Property details	Proceeds of disposition

Details of building and leasehold interest dispositions in the year

Property details	Proceeds of disposition

I hereby declare that the above amounts are accurate and do not include GST or PST. I understand that in the event of any further re-assessment or audit that I am fully responsible for keeping the receipts to prove such figures or authenticity of items claimed for business use. Tanya Hilts is processing only based on the figures I have provided and is not responsible for any costs or liability arising from any items that may be disallowed upon any such audit.

Signature: _____ Date: _____