

**Information for 2018 Tax Returns**

*Statement of Real Estate Rentals*

Address: \_\_\_\_\_  
 City: \_\_\_\_\_  
 Postal code: \_\_\_\_\_

Number of units: \_\_\_\_\_

Gross rental income: \_\_\_\_\_

Expenses:

Personal use percentage: \_\_\_\_\_ %

- Advertising \_\_\_\_\_
- Insurance \_\_\_\_\_
- Interest \_\_\_\_\_
- Office expenses \_\_\_\_\_
- Legal, accounting, and other professional fees \_\_\_\_\_
- Management and administration fees \_\_\_\_\_
- Maintenance and repairs \_\_\_\_\_
- Salaries, wages, and benefits  
(including employer's contributions) \_\_\_\_\_
- Property taxes \_\_\_\_\_
- Travel \_\_\_\_\_
- Utilities \_\_\_\_\_
- Motor vehicle expenses (not including CCA) \_\_\_\_\_
- Other expenses \_\_\_\_\_

Total \_\_\_\_\_

Deductible expenses (total expenses minus personal portion) \_\_\_\_\_

Net income (loss) before adjustments \_\_\_\_\_

Ownership percentage \_\_\_\_\_ %

Co-owners:

\_\_\_\_\_ % \_\_\_\_\_ %

\_\_\_\_\_ % \_\_\_\_\_ %

Undepreciated capital cost/capital cost:

Land \$ \_\_\_\_\_

Building \$ \_\_\_\_\_

Furniture, equipment, fixtures \$ \_\_\_\_\_

Additions: \_\_\_\_\_ Cost: \$ \_\_\_\_\_

Cost: \$ \_\_\_\_\_

Dispositions: \_\_\_\_\_ Proceeds: \$ \_\_\_\_\_

Proceeds: \$ \_\_\_\_\_