

Statement of Real Estate Rentals

ASHERN • NOTRE-DAME-DE-LOURDES • STEINBACH • WINNIPEG (ST. BONIFACE & ST. NORBERT)

Please prepare one statement per rental property.

REVENUES

\$ _____ Total of gross rent received for the year
 \$ _____ Other (provide details) _____
 \$ _____ GST (if not included in revenues)

EXPENSES

Total Expenses	Personal Portion (if applicable)
\$ _____ Advertising and promotion	\$ _____
\$ _____ Insurance	\$ _____
\$ _____ Interest	\$ _____
\$ _____ Office expenses	\$ _____
\$ _____ Legal, accounting and professional fees	\$ _____
\$ _____ Management and administration fees	\$ _____
\$ _____ Repairs and maintenance	\$ _____
\$ _____ Salaries, wages, benefits (including employer contributions)	\$ _____
\$ _____ Property taxes	\$ _____
\$ _____ Travel	\$ _____
\$ _____ Utilities	\$ _____
\$ _____ Landscaping costs	\$ _____
\$ _____ Lease cancellation payments	\$ _____

AUTOMOBILE EXPENSES

* Please note: You can only claim automobile expenses if you own more than one rental property OR if you own just one rental property you must do more than just collect rent.

* If no log book was maintained, please provide us with an approximate percentage of vehicle use that was business related

Do your automobile expenses include GST? _____

Year, model and make of automobile claimed: _____

_____ Business kilometers
 _____ Total kilometers driven during the tax year

*** If no log book was maintained, please provide us with approximate percentage of vehicle use that was business related. ***

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AUTOMOBILE EXPENSES Continued

- \$ _____ **Fuel and oil**
- \$ _____ **Repairs and maintenance** (whether done by you or a mechanic)
- \$ _____ **Car washes** (receipts generally not required)
- \$ _____ **Insurance** (Autopac)
- \$ _____ **License and registration**
- \$ _____ **Interest on car loan** (if applicable)
- \$ _____ **Leasing** (if applicable)
- \$ _____ **Parking** (receipts generally not required)
- \$ _____ **Cost of new vehicle** (if bought during the year, and also provide details of sale of old car)
- \$ _____ **GST** (if not included in expenses)

ASSETS PURCHASED

(ex: equipment, shed, etc.)

Amount	Description
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____