



## KGR BOOKKEEPING SERVICES

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### Statement of Real Estate Rental Activities

#### BUSINESS INFORMATION

*\*List each property on separate line, include full address, total square foot & rented square foot. Use another sheet if need to list more properties.*

<b>PROPERTIES DETAIL</b>	<b>Property #1</b>	<b># of Units</b>	<b>Gross Rent</b>
	<b>Property #2</b>	<b># of Units</b>	<b>Gross Rent</b>
	<b>Property #3</b>	<b># of Units</b>	<b>Gross Rent</b>
	<b>Property #4</b>	<b># of Units</b>	<b>Gross Rent</b>
<b>Property outside of Canada</b>	<b>Yes</b>	<b>No</b>	<b>If yes, provide for each property: Foreign Country Name, Currency, Foreign Tax Paid</b>
<b>Business Account # (if applicable &amp; list Property #):</b>		<b>Fiscal Period:</b>	
<b>Tax Shelter Identification # (if applicable &amp; list Property #):</b>		<b>to</b>	
<b>Was this final year of rental operation?</b>	<b>Yes</b>	<b>No</b>	<b>If yes, list end date &amp; Property #:</b>
<b>Form of Ownership (if applicable, list Co-owner or Partnership &amp; Property #):</b>			
<b>Name(s) of Co-owner/Partner(s) &amp; Address(s):</b>			<b>% of Ownership</b>
<i>*if applicable, list Property #</i>			

#### OTHER INCOME

Misc. Income, details:

**RENTAL EXPENSES AT 100% (For co-owner/partnership – ONLY include shared expenses)**

	Deduct Personal % or Portion:	%	\$
Advertising & Promotion			
Home Insurance			
Mortgage Interest (interest ONLY)			
Office Expenses			
Legal, Accounting & Other Professional Fees			
Management & Administration Fees			
Maintenance & Repairs			
Salaries, Wages, Benefits (company portion of CPP & EI)			
Property Taxes			
Travel (non-vehicle related)			
Utilities			
Misc. Expenses, details:			

**FOR CO-OWNER/PARTNERSHIP ONLY - EXPENSES solely paid by you**

Non- Shared Expenses, details:  
Non- Shared Expenses, details:  
Non- Shared Expenses, details:  
Non- Shared Expenses, details:

**OTHER EXPENSES**

Automobile & Office-in-Home  
Capital Asset Purchase over \$500 (ie. tools, equipment, etc.)  
& Eligible Capital Property (ie. goodwill, trademarks, patents, etc.)

\*Please Complete [Automobile & Office-in-Home Expenses](#) Form

\*Please Complete [Capital Asset & Eligible Capital Property Schedule](#) Form