

For more information on how to complete this statement, see Guide T4036, *Rental Income*.

1

Identification

Your name

PAULA THIRTYTHREE

Your social insurance number

870-0000-445

For the period from:

Year

Month

Day

20090101

to:

Year

Month

Day

20091231

Was this the final year of your rental operation?

Yes

No

X

Name and address of person or firm preparing this form

CP TECHNICAL SERVICES

1572 EGLINTON AVE W TORONTO

ON M6E 2G8

Partnership identification number

Tax shelter identification number

Business Number

Your percentage of ownership

Industry code

100.00 %

531111

Details of other co-owners and partners

Co-owner or partner's name and address

Share of net income or (loss) \$

Percentage of ownership %

Co-owner or partner's name and address

Share of net income or (loss) \$

Percentage of ownership %

Co-owner or partner's name and address

Share of net income or (loss) \$

Percentage of ownership %

Income

Address of property

Number of units

Gross rents

7800.00

+

+

Enter the total of your gross rents

8141

7800.00

Other related income (for example, premiums and leases, sharecropping)

8230

Gross rental income - (enter this amount on line 160 of your income tax and benefit return)

8299

7800.00^a

Expenses

Total expense

Personal portion

Advertising

8521

150.00

Insurance

8690

350.00

Interest

8710

Maintenance and repairs

8960

250.00

Management and administration fees

8871

Motor vehicle expenses (not including capital cost allowance)

9281

Office expenses

8810

Legal, accounting, and other professional fees

8860

Property taxes

9180

950.00

Salaries, wages, and benefits (including employer's contributions)

9060

Travel

9200

Utilities

9220

100.00

Other expenses

9270

1800.00

9949

Deductible expenses (total expenses minus personal portion)

1800.00^b

Net income (loss) before adjustments (line a minus line b)

9369

6000.00

Co-owners - Your share of line 9369 above

.00^c

Minus: Other expenses of the co-owner

9945

Subtotal

6000.00

Plus: Recaptured capital cost allowance (co-owners - enter your share of the amount) (see Chapter 3)

9947

Subtotal

6000.00

Minus: Terminal loss (co-owners - enter your share of the amount) (see Chapter 3)

9948

Subtotal

6000.00

Minus: Capital cost allowance (from Area A on page 2)

9936

Net income (loss) - If you are a sole proprietor or a co-owner, enter this amount on line 9946.

6000.00^d

Partnerships - Your share of line d above

Plus: GST/HST rebate for partners received in the year

9974

Minus: Other expenses of the partner

9943

Your net income (loss) Enter this amount on line 126 of your income tax and benefit return.

9946

6000.00

T776 E (09)

(Vous pouvez obtenir ce formulaire en français www.arc.gc.ca ou au 1 800 959-3376)

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Area A - Calculation of capital cost allowance claim

| 1 Class number | 2 Undepreciated capital cost (UCC) at the start of the year | 3 Cost of additions in the year (see areas B and C below) | 4 Proceeds of dispositions in the year (see areas D and E below) | 5 * UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4) | 6 Adjustment for current-year additions (1/2 x (col. 3 minus col. 4)). If negative, enter "0" | 7 Base amount for capital cost allowance (col. 5 minus col. 6) | 8 Rate % | 9 CCA for the year (col. 7 x col. 8 or a lesser amount) | 10 UCC at the end of the year (col. 5 minus col. 9) |
|----------------------|---|---|--|---|---|---|----------------|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Total CCA claim for the year **

* If you have a negative amount in this column, add it to income as a recapture under "Recaptured capital cost allowance" on line 9947 on page 1 of this form. If there is no property left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss under "Terminal loss" on line 9948 on page 1 of this form. For more information, read Chapter 3 of Guide T4036, *Rental Income*.

**Sole proprietors and partnerships: Enter the total claim on line 9936 on page 1 of this form. Co-owners: Enter only your share of the total claim on line 9936.

Area B - Details of equipment and other property additions in the year

| 1 Class number | 2 Property details | 3 Total cost | 4 Personal portion (if applicable) | 5 Rental portion (Column 3 minus Column 4) |
|----------------------|-----------------------|-----------------|---|--|
| | | | | |
| | | | | |
| | | | | |

Total equipment and other property additions in the year

9925**Area C - Details of building and leasehold interest additions in the year**

| 1 Class number | 2 Property details | 3 Total cost | 4 Personal portion (if applicable) | 5 Rental portion (Column 3 minus Column 4) |
|----------------------|-----------------------|-----------------|---|--|
| | | | | |
| | | | | |
| | | | | |

Total building additions in the year

9927**Area D - Details of equipment and other property dispositions in the year**

| 1 Class number | 2 Property details | 3 Proceeds of disposition (should not be more than the capital cost) | 4 Personal portion (if applicable) | 5 Rental portion (Column 3 minus Column 4) |
|----------------------|-----------------------|---|---|--|
| | | | | |
| | | | | |
| | | | | |

Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, *Rental Income*, for information about your proceeds of disposition.

Total equipment and other property dispositions in the year

9926**Area E - Details of building and leasehold interest additions in the year**

| 1 Class number | 2 Property details | 3 Proceeds of disposition (should not be more than the capital cost) | 4 Personal portion (if applicable) | 5 Rental portion (Column 3 minus Column 4) |
|----------------------|-----------------------|---|---|--|
| | | | | |
| | | | | |
| | | | | |

Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, *Rental Income*, for information about your proceeds of disposition.

Total building dispositions in the year

9928**Area F - Details of land additions and dispositions in the year**

| | | |
|---|-------------|--|
| Cost of all land additions in the year | 9923 | |
| Proceeds from all land dispositions in the year | 9924 | |