Canada Revenue

For information on how to complete this statement, see Guide T4003, Farming Income.



| Gross income (from line 9659 on page 1) |  |  | a |
| :---: | :---: | :---: | :---: |
| Expenses (enter business part only) |  |  |  |
| Containers and twine | 9661 |  |  |
| Fertilizers and lime 99662 |  |  |  |
| Pesticides (herbicides, insecticides, fungicides) 9663 |  |  |  |
| Seeds and plants 9664 |  |  |  |
| Feed, supplements, straw, and bedding 9711 |  |  |  |
| Livestock bought 9712 |  |  |  |
| Veterinary fees, medicine, and breeding fees 9713 |  |  |  |
| Machinery expenses |  |  |  |
| - Repairs, licences, and insurance | 9760 |  |  |
| - Gasoline, diesel fuel, and oil | 9764 |  |  |
| Building and fence repairs | 9795 |  |  |
| Clearing, levelling, and draining land | 9796 |  |  |
| Crop insurance | 9797 |  |  |
| Custom or contract work, and machinery rental | 9798 |  |  |
| Electricity | 9799 |  |  |
| Heating fuel | 9802 |  |  |
| Insurance program overpayment recapture | 9803 |  |  |
| Other insurance | 9804 |  |  |
| Interest | 9805 |  |  |
| Office expenses | 9808 |  |  |
| Legal and accounting fees | 9809 |  |  |
| Property taxes | 9810 |  |  |
| Rent (land, buildings, and pasture) | 9811 |  |  |
| Salaries, wages, and benefits (including employer's contributions) | 9814 |  |  |
| Motor vehicle expenses (not including CCA) | 9819 |  |  |
| Small tools | 9820 |  |  |
| Mandatory inventory adjustment included in 2005 | 9937 |  |  |
| Optional inventory adjustment included in 2005 | 9938 |  |  |
| Other expenses |  |  |  |
| Total other expenses |  |  |  |
| Subtotal of all expenses |  |  |  |
| Allowance on eligible capital property | 9935 |  |  |
| Capital cost allowance (from Area E on page 3) | 9936 |  |  |
| Total farm expenses (total of the above three lines) |  |  | b |
| Net income (loss) before adjustments (line a minus line b) |  | 9899 |  |
| Optional inventory adjustment included in 2006 |  | 9941 |  |
| Mandatory inventory adjustment included in 2006 |  | 9942 |  |
| Total of the above three lines |  |  | c |
| Your share of the amount on line c |  |  | d |
| Minus - Other amounts deductible from your share of net partnership income (loss) from the chart on page 4 _ 9943 |  |  | e |
| Net income (loss) after adjustments (line d minus line e) |  |  | f |
| Minus - Business-use-of-home expenses (from the chart on page 4) |  | 9945 |  |
| Your net income (loss) (line f minus line 9945) (enter on line 141 of your income tax return) |  | 9946 |  |

Area A - Details of equipment additions in the year

| Class <br> number | 2 <br> Proerty <br> details | $\mathbf{3}$ <br> Total <br> cost | 5 <br> Personal part <br> (if applicable) | Business part <br> (column 3 minus <br> column 4) |
| :--- | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Area B - Details of building additions in the year

| $\begin{gathered} 1 \\ \text { Class } \\ \text { number } \end{gathered}$ | $\begin{gathered} \mathbf{2} \\ \begin{array}{l} \text { Property } \\ \text { details } \end{array} \end{gathered}$ | $\begin{gathered} 3 \\ \text { Total } \\ \text { cost } \end{gathered}$ | $\mathbf{4}$ $\begin{aligned} & \text { Personal part } \\ & \text { (if applicable) }\end{aligned}$ | $\mathbf{5}$ <br> Business part <br> (column 3 minus <br> column 4) |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | Total building additions in the year |  |  |

Area C - Details of equipment dispositions in the year

| $\begin{gathered} 1 \\ \text { Class } \\ \text { number } \end{gathered}$ | $2$ <br> Property details | 3 Proceeds of disposition (should not be more than the capital cost) | Personal part (if applicable) | 5 <br> Business part <br> (column 3 minus <br> column 4) |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
| Total equipment dispositions in the year 9926 |  |  |  |  |

Note
If you disposed of property from your farming business in the year, see Chapter 3 of Guide T4003,
Farming Income, for information about your proceeds of disposition.
Area D - Details of building dispositions in the year

| Class <br> number | Property <br> details | Proceeds of disposition <br> (should not be more <br> than the capital cost) | Personal part <br> (if applicable) | Business part <br> (column 3 minus <br> column 4) |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |

Note
If you disposed of property from your farming business in the year, see Chapter 3 of Guide T4003,
Farming Income, for information about your proceeds of disposition.
Area E-Calculation of capital cost allowance (CCA)

| Part XI properties (acquired after 1971) |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} 1 \\ \text { Class } \\ \text { number } \end{gathered}$ | 2 <br> Undepreciated capital cost (UCC) at the start of the year | 3 <br> Cost of additions in the year (see Area A on page 2 and Area B above) | 4 <br> Proceeds of dispositions in the year (see Areas C and D above) | $\mathbf{5 C C}^{*}$ after additions and dispositions (col. 2 plus col. 3 minus col. 4) | $\mathbf{6}$ Adjustment for current-year additions $(1 / 2 \times($ col. 3 minus col. 4)) if negative, enter "0" | 7 Base amount for CCA (col. 5 minus col. 6) | $\begin{gathered} 8 \\ \text { Rate } \\ (\%) \end{gathered}$ |  | $\begin{aligned} & 10 \\ & \text { UCC at the end } \\ & \text { of the year } \\ & \text { (col. } 5 \text { minus } \\ & \text { col. } 9 \text { ) } \end{aligned}$ |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Total CCA on Part XI properties - Enter this amount, minus any CCA on business-use-of-home expenses, $\square$ |  |  |  |  |  |  |  |  |  | on line 9936 on page 2 of this form. If you acquired farming property before 1972, see also line ii below.

* If you have a negative amount in this column, add it to income as a recapture on line 9600 , "Other income," on page 1 . 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 on line 9790, "Total other expenses," on page 2. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, see Chapter 3 of Guide T4003, Farming Income.

Part XVII properties (acquired before 1972)


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

Note: You cannot claim capital cost allowance on land. See Chapter 3 of Guide T4003, Farming Income, for more information.
Total cost of all land additions in the year
Total proceeds from all land dispositions in the year

## Area G - Details of quota additions and dispositions in the year

Note: Quotas are eligible capital property. See Chapter 4 of Guide T4003, Farming Income, for more information.
Total cost of all quota additions in the year
9929
Total proceeds from all quota dispositions in the year

## - Other amounts deductible from your share of net partnership income (loss)

Claim expenses you incurred that you did not include in the partnership statement of income and expenses, and for which the partnership did not reimburse you.

Total (enter this amount on line e on page 2)


| Calculation of business-use-of-home expenses |  |
| :--- | :--- | :--- |
| Heat |  |
| Electricity |  |
| Insurance |  |
| Maintenance | Subtotal |
| Mortgage interest | Subtotal |
| Property taxes |  |
| Miner expenses | Subtotal |
| Plus - Capital cost allowance (business part only) |  |
| $\quad-$ Amount carried forward from previous year |  |
| Minus - Net income (loss) after adjustments from line f on page 2 (if negative, enter "0") |  |
| Business-use-of-home expenses available for carryforward (line 1 minus line 2) - if negative, enter "0" |  |



| Details of equity |  |  |
| :--- | :--- | :--- |
| Total business liabilities | 9931 |  |
| Drawings in 2006 | 9932 |  |
| Capital contributions in 2006 | 9933 |  |


| Name | Share of net income (loss) | \$ | Percentage of partnership | \% |
| :---: | :---: | :---: | :---: | :---: |
| Nam | Share of net income (loss) | \$ | Percentage of partnership | \% |
| Name | Share of net income (loss) | \$ | Percentage of partnership | \% |

