

Canada Customs Agence des douanes and Revenue Agency et du revenu du Canada

• For more information on how to complete this statement, see the guide called Fishing Income.

STATEMENT OF FISHING ACTIVITIES

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Net income (loss) after adjustments (line c minus line d) e Minus – Business-use-of-home expenses (from the chart on page 2 of this form) 9945						met	· ·	hin :	o mo - //			o. o.b	.	0 -1 4 1 1	-		0040			- C
Minus – Business-use-of-home expenses (from the chart on page 2 of this form) 9945						-	arthers	nip inco	ome (lo	ss) tro	om the	e cnart	on pa	age ∠ of this fo	rm		9943			d
				-																е
Your net income (loss) line e minus line 9945 (enter on line 143 of your income tax return) 9946	Minus – Business-	use-of-hoi	me expen	ses (fi	rom the cl	hart on	page	2 of thi	s form)								9945			-
	Your net income (oss) line	e minus li	ne 99	45 (enter	on line	e 143 o	of your i	income	tax ret	turn)						9946			-

Other amounts deductible from your share of net Claim expenses you incurred that were not included in the part		
and for which the partnership did not reimburse you.	lership statement of income and expenses,	I
	Total (enter this amount on line d on page 1 of this form)	
— Calculating business-use-of-home expenses - Heat		
Electricity		
Insurance		
Maintenance		
Mortgage interest		
Property taxes		
Other expenses		
	Subtotal	
Minus – Personal use part		
	Subtotal	
Plus – Capital cost allowance (business part only)		
	Subtotal	
Plus – Amount carried forward from previous year		
	Subtotal	

Minus – Net income (loss) after adjustments from line e on page 1 of this form (if negative, enter "0")	
Business-use-of-home expenses available to carry forward (line 1 minus line 2), if negative, enter "0"	
Allowable claim (the lower of amounts 1 or 2 above) enter this amount on line 9945 on page 1 of this form	

Details of equity

Total business liabilities	9931	
Drawings in 2000	9932	
Capital contributions in 2000	9933	

2

- Area A – Calculating capital cost allowance claim

Part X	I properties (a	cquired after 1971)							
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 on page 3)	4 Proceeds of dispositions in the year (see Areas D and E on page 3)	5 UCC * after additions and dispositions (col. 2 plus 3 minus 4)	6 Adjustment for current year additions (1/2 x (col. 3 minus 4)) If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 minus 6)	8 Rate %	9 CCA for the year (col. 7 x 8 or an adjusted amour	10 UCC at the end of the year (col. 5 minus 9)	
prope this fo ** CCA	erty left in the cla orm. Recapture a for "Calculation o	amount in this column as and there is a positi	 for business-use-of-I add it to income as a ve amount in the column it apply to a Class 10.1 expenses" read Cha 972) 	recapture under "Oth n, deduct the amount property. For more in	er income" on the applet from income as a ter	propriate line on pa rminal loss on line	age 1 of t 9270 "Ot	his form. If there her expenses" or	is no n page 1 of	
1 Yea acquir		2 Kind of property		3 Month of disposition	4 Cost (business portion)	5 Rate %		6 llowance for this year	7 Total allowance for this and previous years	
Enter	the total of	ines i and ii on I	ine 9936 on page		otal CCA on Part XV	/II properties			ii	

Area B – Details of equipment additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Business portion (Column 3 minus Column 4)
Area C -	- Details of building additions in the year Total equip	ment additions in	the year 9925	l
1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Business portion (Column 3 minus Column 4)
	Tatal built		he yeer 0027	
Area D -	- Details of equipment dispositions in the year	ding additions in t	he year 9927	
1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Business portion (Column 3 minus Column 4)
Note: If y for	you disposed of property from your fishing business in the year, see Chapter 3 Total equipme information about your proceeds of disposition.	nt dispositions in	the year 9926	
Area E -	- Details of building 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 Business portion (Column 3 minus Column 4)
Noto: If)	you disposed of property from your fishing business in the year, and Chapter 2			
Area F –	you disposed of property from your fishing business in the year, see Chapter 3 information about your proceeds of disposition. • Details of land additions and dispositions in the year	dispositions in t	he year 9928	
	otal cost of all land additions in the year		9923	I
	otal proceeds from all land dispositions in the year		9924	
	ou cannot claim capital cost allowance on land.			
Partner's name	s of other partners Share of net incor or (loss)		Percentage partnership	
and address		-		
Partner's name	Share of net incor or (loss)		Percentage partnership	
and address	Share of			
Partner's name and	net inco or (loss)		Percentage partnership	
address	Share of		1_	
Partner's name and	net incor or (loss)		Percentage partnership	
address				