

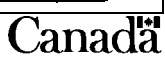


# STATEMENT OF FISHING ACTIVITIES

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

<b>Identification</b>								Your social insurance number			
Your name								-         -			
For the period from:	Year	Month	Day	to:	Year	Month	Day	Was 2000 your final year of fishing? Yes <input type="checkbox"/> No <input type="checkbox"/>			
Boat name								Main species			
CFV licence #								Industry code (see Chapter 2)			
Name and address of person or firm preparing this form								Partnership identification number			
								Tax shelter identification number			
Business Number								Your percentage of the partnership %			

<b>Income</b>			
Fish products			
Other marine products			
Grants, credits, and rebates			
Subsidies			
Compensation for loss of fishing income or property			
Other income			
Shareperson income – List name of fishing boat and captain:			
<b>Gross income</b> (total of the above lines, enter this amount on line 170 of your income tax return)			<b>8299</b>
<b>Expenses (enter business portion only)</b>			
Bait, ice, salt		<b>9138</b>	
Crew shares		<b>9062</b>	
Fuel costs (except for motor vehicles)		<b>9224</b>	
Gear		<b>9136</b>	
Insurance		<b>8690</b>	
Interest		<b>8710</b>	
Food		<b>8523</b>	
Licences		<b>8760</b>	
Motor vehicle expenses (not including capital cost allowance)		<b>9281</b>	
Office expenses		<b>8810</b>	
Nets and traps		<b>9137</b>	
Legal, accounting, and other professional fees		<b>8860</b>	
Salaries, wages, and benefits (including employer's contributions)		<b>9060</b>	
Repairs – Fishing boat			
– Engine			
– Electrical equipment			
<b>Total of the above three lines</b>			
<b>Minus</b> – Insurance recovery			
Your cost	<b>8963</b>		
Other expenses			
		<b>9270</b>	
<b>Subtotal</b>			
Capital cost allowance (from Area A on page 2 of this form)		<b>9936</b>	
Allowance on eligible capital property		<b>9935</b>	
<b>Total expenses</b> (total of the above three lines)			<b>9368</b>
<b>Net income (loss) before adjustments</b> (line a minus line b)			<b>9369</b>
Your share of line 9369 above			
<b>Minus</b> – Other amounts deductible from your share of net partnership income (loss) from the chart on page 2 of this form			<b>9943</b>
<b>Net income (loss) after adjustments</b> (line c minus line d)			
<b>Minus</b> – Business-use-of-home expenses (from the chart on page 2 of this form)			<b>9945</b>
<b>Your net income (loss)</b> line e minus line 9945 (enter on line 143 of your income tax return)			<b>9946</b>



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

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

_____	_____
_____	_____
_____	_____
<b>Total (enter this amount on line d on page 1 of this form)</b>	_____

**Calculating business-use-of-home expenses**

Heat	_____	_____
Electricity	_____	_____
Insurance	_____	_____
Maintenance	_____	_____
Mortgage interest	_____	_____
Property taxes	_____	_____
Other expenses	_____	_____
	<b>Subtotal</b>	_____
<b>Minus – Personal use part</b>	_____	_____
	<b>Subtotal</b>	_____
<b>Plus – Capital cost allowance (business part only)</b>	_____	_____
	<b>Subtotal</b>	_____
<b>Plus – Amount carried forward from previous year</b>	_____	_____
	<b>Subtotal</b>	_____ 1
<b>Minus – Net income (loss) after adjustments from line e on page 1 of this form (if negative, enter "0")</b>	_____	_____ 2
<b>Business-use-of-home expenses available to carry forward (line 1 minus line 2), if negative, enter "0"</b>	_____	_____
<b>Allowable claim (the lower of amounts 1 or 2 above) enter this amount on line 9945 on page 1 of this form</b>	_____	_____

**Details of equity**

Total business liabilities	_____	<b>9931</b>	_____
Drawings in 2000	_____	<b>9932</b>	_____
Capital contributions in 2000	_____	<b>9933</b>	_____

**Area A – Calculating capital cost allowance claim**

**Part XI properties (acquired 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 amount)	10 UCC at the end of the year (col. 5 minus 9)

**Total CCA on Part XI properties (enter this amount, minus any personal part and any CCA for business-use-of-home expenses, on line 9936 on page 1 of this form \*\*)** i

\* If you have a negative amount in this column, add it to income as a recapture under "Other income" on the appropriate line 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 on line 9270 "Other expenses" on page 1 of this form. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3.

\*\* CCA for "Calculation of business-use-of-home expenses" read Chapter 3 - Special Situations

**Part XVII properties (acquired before 1972)**

1 Year acquired	2 Kind of property	3 Month of disposition	4 Cost (business portion)	5 Rate %	6 Allowance for this year	7 Total allowance for this and previous years

**Total CCA on Part XVII properties** ii

**Enter the total of lines i and ii on line 9936 on page 1 of this form.**

**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)

**Total equipment additions in the year** 9925

**Area C – Details of building 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)

**Total building additions in the year** 9927

**Area D – Details of equipment 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)

**Note:** If you disposed of property from your fishing business in the year, see Chapter 3 for information about your proceeds of disposition.

**Total equipment 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)

**Note:** If you disposed of property from your fishing business in the year, see Chapter 3 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**

Total cost of all land additions in the year	9923
Total proceeds from all land dispositions in the year	9924

**Note:** You cannot claim capital cost allowance on land.

**Details of other partners**

Partner's name and address	Share of net income or (loss) \$	Percentage of partnership %
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