## Agence des douanes et du revenu du Canada

## STATEMENT OF FISHING ACTIVITIES

and revenue Agency et du revenu du Canada			
For more information on how to complete this statement, see the <i>Fishing Income</i> guide.			4
- Identification -	,	Your social insurance number	
Your name			. –
Year Month Day Year Month Day			
From:               to:           Was :	2004 your final year of fishing	g? Yes	No
Boat name	Main	species	
CFV licence #	Indus	stry code (see Chapter 2 of	
	the F	ishing Income guide)	
Name and address of person or firm preparing this form	Partn	ership filer identification numbe	r
	Tax s	shelter identification number	
Business Number	Your percentage of the	partnorchin	%
Dusiness Number	rour percentage of the p	Darthership	70
Income			
— Income			
Fish products			
Other marine products			
Grants, credits, and rebates			
Subsidies			
Compensation for loss of fishing income or property			
Other income			
Sharesperson income – List name of fishing boat and captain:			
Gross income (total of the above lines, enter this amount on line 170 of your income tax return)		8299	а
Expenses (enter business part only)			
Bait, ice, salt	9138		
Crew shares	9062		
Fuel and oil costs (except for motor vehicles)	9224		
Gear	9136		
Insurance	8690		
Interest	8710		
Food	8523		
Licences	8760		
Motor vehicle expenses (not including CCA) (see Chart A on page 4)	9281		
Office expenses	8810		
Nets and traps	9137		
Legal, accounting, and other professional fees	8860		
Salaries, wages, and benefits (including employer's contributions)	9060		
Repairs – Fishing boat			
- Engine			
- Electrical equipment			
Total of the above three lines			
Minus – Insurance recovery			
Your cost 8963	<del></del>		
Other expenses	<u> </u>		
Office expenses	9270		
	ubtotal		
Capital cost allowance (from Area A on page 2)	9936		
Allowance on eligible capital property	9935		
Total expenses (total of the above thre		<u> </u>	b
Net income (loss) before adjustments (line a minus line b)	, 3000	9369	<del></del>
Your share of line 9369 above		3509	<del></del>
Minus – Other amounts deductible from your share of net partnership income (loss) from the chart on p	nage 2	9943	C C
	ayo L	5545	d
Net income (loss) after adjustments (line c minus line d)  Minus – Business-use-of-home expenses (from the chart on page 2)		9945	е е
Your net income (loss) line e minus line 9945 (enter on line 143 of your income tax return)		9945	<del></del>
i real net mount (1933) into e minus inte 3340 (enter on inte 143 of your intoffic tax fetull)		SSE10	i

		<del></del>								1
					Total (enter this	amount on lin	e d on pa	 ge 1)		
- Ca	lculating busi	ness-use-of-h	ome expenses							_
Heat	•									
Elect	ricity									
	ance									<u> </u>
	tenance									
	gage interest									<u> </u>
	erty taxes									$\vdash$
Jtnei	r expenses						Sub	ototal		H
linu	s – Personal use	e part								
lue	- Canital cost a	Illowance (busine	es nart only)				Sub	ototal		
ius		ed forward from p						<del></del>		H
	7 tillourit ourite	za rorwara rrom pr	- Ioriouo youi				Sub	total		H
linu	s – Net income	(loss) after adjust	ments from line e	on page 1 (if negat	tive, enter "0")			<del></del> -		t
					ne 2) – if negative, er	nter "0"				T
					on line 9945 on page					T
										_
	tails of equity									_
Γotal	business liabiliti							9931		_
Total Oraw	business liabiliti	es						9932		
Total Oraw	business liabiliti	es								
Total Draw Capit	business liabilitiings in 2004 al contributions i	es in 2004 ating capital co	ost allowance (0	CCA) —				9932		
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Class number details Properly details Properly details Properly details Properly details Properly from your fishing business in the year, see Chapter 3 of the Fashing Income guide for information about your proceeds of disposition.  Area E — Details of building dispositions in the year Properly from your fishing business in the year Properly for the Fashing Income guide for information about your proceeds of disposition.  Area E — Details of building dispositions in the year Proceeds of disposition from the captal cost of disposition in the year of the Fashing Income guide for information about your proceeds from all the captal cost of disposition from the captal cost of disposition in the year of the Fashing Income guide for information about your proceeds of disposition.  Area F — Details of and additions and dispositions in the year of the Fashing Income guide for information about your proceeds of disposition.  Area F — Details of and additions and dispositions in the year of the Fashing Income guide for information about your proceeds of disposition.  Area F — Details of land additions and dispositions in the year of the Fashing Income guide for information about your proceeds from all and dispositions in the year of the Fashing Income guide for information about your proceeds from all and dispositions in the year of the Fashing Income guide for information about your proceeds from all and dispositions in the year of the Fashing Income guide for information about your proceeds from all and dispositions in the year of the Fashing Income guide for information about your proceeds from all and dispositions in the year of the Fashing Income guide for information about your proceeds from all and dispositions in the year of the Fashing Income guide for information and address and and and address and and and address and and and address and a		Details of equipment dispositions in the year			I
of the Fishing Income guide for information about your proceeds of disposition.  Area E — Details of building dispositions in the year    Class	Class	Property	Proceeds of disposition (should not be more	Personal part	Business part (column 3 <b>minus</b>
of the Fishing Income guide for information about your proceeds of disposition.  Area E — Details of building dispositions in the year    Class					
of the Fishing Income guide for information about your proceeds of disposition.  Area E — Details of building dispositions in the year    Class					
of the Fishing Income guide for information about your proceeds of disposition.  Area E — Details of building dispositions in the year    Class					
Class number   Property details   Proceeds of disposition (should not be more than the capital cost)   Personal part (column 3 minus column 4)	•	of the Fishing Income guide for information about your proceeds of disposition.	nent dispositions in	the year 9926	
Property details   Property details   Property (should not be more than the capital cost)   Personal part (fapplicable)   Column 3 minus (column 4)			T 3	Ι 4	5
Area F - Details of land additions and dispositions in the year  Total cost of all land additions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Note: You cannot claim capital cost allowance on land.  The percentage of net income or (loss)  Name and address	Class	Property	Proceeds of disposition (should not be more	Personal part	Business part (column 3 <b>minus</b>
Area F - Details of land additions and dispositions in the year  Total cost of all land additions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Note: You cannot claim capital cost allowance on land.  The percentage of net income or (loss)  Name and address					
Area F - Details of land additions and dispositions in the year  Total cost of all land additions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Note: You cannot claim capital cost allowance on land.  The percentage of net income or (loss)  Name and address					
Area F - Details of land additions and dispositions in the year  Total cost of all land additions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Total proceeds from all land dispositions in the year  Note: You cannot claim capital cost allowance on land.  The percentage of net income or (loss)  Name and address					
Total proceeds from all land dispositions in the year  Note: You cannot claim capital cost allowance on land.    Details of other partners		of the Fishing Income guide for information about your proceeds of disposition.	ling dispositions in	the year 9928	
Note: You cannot claim capital cost allowance on land.    Details of other partners   Share of net income and address   Share of net income or (loss) \$   Percentage of partnership   %		•			
Name and address   Share of net income or (loss) \$   Percentage of partnership   %	Note:			9924	<u> </u>
Name and address					
Name and address    Share of net income or (loss) \$   Percentage of partnership %		Sidie			
Name and address	and			partnership	9 %
Name and address    Name and address   Percentage of partnership   %	address				
and address    Share of net income or (loss) \$   Percentage of partnership	Name	net inc	ome		n
Name and address    Name and address   net income or (loss)   partnership   %	and	or (los	s) \$	P	<u> </u>
Name and address  Share of net income or (loss) \$ partnership %	Name	net inc	ome		n
Name and Percentage of partnership %			S) Ψ		
and or (ioss) or i i i i i i i i i i i i i i i i i i	Name	net inc	ome		n
	and	or (los	s) \$	Parmersin	

— Chart A – Motor vehicle expenses —					
Enter the kilometres you drove in the tax year to earn	n business income				1
Enter the total kilometres you drove in the tax year					2
Fuel and oil					3
Interest (see Chart B below)					4
Insurance					5
Licence and registration  Maintenance and repairs					6
Leasing (see Chart C below)				·	7 8
Other expenses (please specify)					9
Care expenses (prease speeny)					10
Total motor vehicle expenses: Add lines 3 to	10				11
Business-use part:	( line 1 line 2	) X line	: 11 ————	= \$	12
Business Parking Fees					13
Supplementary Business Insurance					14
Add lines 12, 13, and 14					15
Allowable mater valide average. Fater the		line 0004 en neme	4	-	<u>_</u> _
Allowable motor vehicle expenses: Enter the	amount of line 15 on	line 9281 on page	1		
Note: You can claim CCA on motor vehicles in Area A o	n page 3.				
— Chart B – Available interest expense f	or passenger ve	ehicles ——			
Total interest was able (a servel mostle of) an acid		41 <b>f</b> i1i1			Δ.
Total interest payable (accrual method) or paid	(cash method) in	the fiscal period			A
\$* × the number of days was payable (accru-			st		В
Available interest expense: amount A or B ,	whichever is less	s (enter this amo	unt on line 4 of C	hart A) \$	
* For passenger vehicles bought: • from Septemb • from 1997 to 2	per 1, 1989 to Decem 2000, use <b>\$8.33</b>	ber 31, 1996, and	from 2001 to 2004,	use <b>\$10</b>	
— Chart C – Eligible leasing costs for pa	assenger vehicle	es ———			
Total lease charges incurred in your 2004 fisca	al period for the vel	nicle			1
Total lease payments deducted before your 20					2
Total number of days the vehicle was leased in	your 2004 and pr	evious fiscal peri	ods		3
Manufacturer's list price					à l
The amount on line 4 or (\$35,294 * + GST and	PST or HST on \$	35 294) whiches	er is more		
•					_
\$ × 85% =					5
I/\$000 * . CCT and DCT on UCT on \$000) lin	- 21	line O			6
[(\$800 * + GST and PST, or HST on \$800) × lin	<u>le 3]</u> ▶	iiile 2.		=	6
[(\$30,000 * + GST and PST, or HST on \$30,00	0) × line 1]			· · · · · · · · =	7
line 5					
Eligible leasing cost: line 6 or 7, whichever	is less			\$	
(Enter this amount on line 8 of Chart A above)					
* If you entered into a lease agreement befor	e January 1, 2001	, make the follow	ing changes to th	ne chart:	
	A# 1000		4000		
	After 1990 and		1998 and		
	before 1997	1997	1999	2000	
• line 5, replace \$35,294 with:	\$28,235	\$29,412	\$30,588	\$31,765	
• line 6, replace \$800 with:	650	550	650	700	
<ul><li>line 7, replace \$30,000 with:</li></ul>	24,000	25,000	26,000	27,000	