Agence du revenu du Canada

STATEMENT OF FISHING ACTIVITIES

	gency			anaa															
For more infor		now to c	complete	this fo	rm, see th	ne <i>Fish</i>	ning Inc	ome gu	uide.										4
 Identifica 	ition —														Your socia	ıl insurano	e number		
Your name																-		_	
_	Year		Month	Day			Year		Month	Day	/								
From:					to:						Was	s 2005	your final year	of fishi	ng?		Yes		No
Boat name			ı		I.				ı					Mai	n species				
CFV licence #	#													Indi	ustry code (see Chap	ter 2 of		
															Fishing Inc				
Name and add	dress of pe	rson or	firm prep	aring t	his form									Par	tnership file	r identifica	ation numbe	er er	
														Tax	shelter ide	ntification	number		
- · · · ·																			0/
Business Num	nber						1 1					'	Your percentage	e of the	e partnershi	р			%
			l .																
— Income —																			
Fish products	S																		
Other marine																-			
Grants, credi	its, and reb	ates														-			
Subsidies																-			
Compensation	on for loss o	of fishin	g income	or pro	perty											-			
Other income																-		_	
Sharesperso		· List na	me of fis	hina bo	oat and ca	aptain:										-			
		2.01.1.0		9 2.		ар са										-		ĺ	
_																-		-	
Gross incon	ne (total of	the aho	we lines	enter	this amou	ınt on l	ine 170) of you	ır incom	ne tay re	eturn)					8299			_ _
Expenses					uns amou	iiit Oii i	170	or you	ii iiicoii	ic tax ic	tuiii)					0299			а
-	•	.000	o pair o	, y ,									0400		i				
Bait, ice, salt Crew shares													9138						
		nt for m	otor vobi	ialaa\									9062			_			
Fuel and oil o	cosis (exce	pt ior ii	lotor verii	cies)									9224						
Gear													9136						
Insurance													8690						
Interest													8710			_			
Food													8523						
Licences													8760			_			
Motor vehicle	e expenses	(not inc	cluding C	CA) (see Chart	A on	page 4)					9281						
Office expen	ises												8810						
Nets and trap	ps												9137						
Legal, accou	ınting, and o	other pr	ofession	al fees									8860						
Salaries, wag	ges, and be	enefits (including	emplo	yer's con	tributio	ns)						9060						
Repairs - F	ishing boat																		
– E	ngine																		
– E	lectrical eq	uipmen	t										<u></u>						
					Total of t	the ab	ove thi	ree line	es										
Mir	nus – Insura	ance re	covery						_										
	ur cost								89	63			_		1				
Other expens	200														<u> </u>				
Other expens	363												9270		ĺ				
												Subto				_			
Capital cost a	allowance (from Ar	ea A on	page 2	!)								9936			_			
Allowance or				. 5	•								9935			_			
,owarioe UI	ongibie od	-picai pi	oporty.				Total	eyner	ises (to	tal of the	e above th	ree line						I	h
Not in a	(loss) 5-4	NO 0-11	10tm 1	/lin -	min "	inc +\	iolai	evhel	. 363 (10	tai Oi tili	c above (III	ice iiil	es) 9368			0200		$-\!\!\!+$	<u> </u>
Net income			istments	(line a	minus l	ine b)										9369		$-\!\!\!\!+$	
Your share o													•						с
Minus – Oth							nership	incom	ne (loss)) (from t	ne chart or	n page	2)			9943			d
Net income	-																		е
Minus – Bus																9945			
Your net inc	come (loss) (line e	minus li	ne 994	15) (enter	on line	e 143 o	f your i	ncome	tax retui	rn)					9946			

		ich the parthers	hip did not reir	nburse y	/ou.							
						Total (enter this	amount on line	e d on pa	 ige 1)			
CaHeat	lculating busi	iness-use-of-	nome expen	ses —								
Elect	ricity											
Insur	ance											
Main	tenance											
	gage interest											
	erty taxes											
Othe	r expenses							Sul	ototal			
Minu	ıs – Personal-use	e part						Jui	Diotai			
Dive	- Capital cost a	llowanaa (huain	oce part anti)					Sul	ototal			
rius	- Amount carrie											
								Sul	ototal			
					n page 1) - If nega							
						2) – If negative, er						
Allov	vable claim (the	lesser of amou	nts 1 or 2 abov	/e) – En	ter this amount or	line 9945 on page	2 1					
– De	tails of equity											
	etails of equity business liabiliti								9931			
Total Draw	business liabiliti	es							9932			
Total Draw	business liabiliti	es										
Total Draw Capit	business liabilitivings in 2005 tal contributions i	in 2005		ce (CC	A)				9932			
Total Draw Capit Arc	business liabilitivings in 2005 tal contributions i ea A – Calcula I properties (acc	in 2005 ating capital c	71) 4		5 *	6	7	8	9932 9933		10	
Total Draw Capit Are	business liabilitivings in 2005 tal contributions i ea A - Calcula I properties (acc	in 2005 ating capital c	71)	s of ons ear as D		Adjustment for current-year additions (1/2 x (col. 3 minus col. 4)) If negative, enter "0"	7 Base amount for CCA (col. 5 minus col. 6)	Rate (%)	9932 9933	ar 8 or	10 UCC at the of the ye (col. 5 minus	ear
Total Draw Capit Arc art XI	business liabilitivings in 2005 tal contributions i ea A - Calcula I properties (acc 2 Undepreciated capital cost (UCC) at the	es in 2005 ating capital c quired after 19 3 Cost of additions in the year (see Areas B	Proceed disposition in the you (see Area	s of ons ear as D	5 * UCC after additions and dispositions (col. 2 plus col. 3	Adjustment for current-year additions (1/2 x (col. 3 minus col. 4))	Base amount for CCA	Rate (%)	9932 9933 9 CCA for the yea (col. 7 x col. 8	ar 8 or	UCC at the of the ye	ear
Capit Art XI ass	business liabilitivings in 2005 tal contributions i ea A - Calcula I properties (acc 2 Undepreciated capital cost (UCC) at the	es in 2005 ating capital c quired after 19 3 Cost of additions in the year (see Areas B	Proceed disposition in the you (see Area	s of ons ear as D	5 * UCC after additions and dispositions (col. 2 plus col. 3	Adjustment for current-year additions (1/2 x (col. 3 minus col. 4))	Base amount for CCA	Rate (%)	9932 9933 9 CCA for the yea (col. 7 x col. 8	ar 8 or	UCC at the of the ye	ear
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Capit Art XI ass	business liabilitivings in 2005 tal contributions i ea A - Calcula I properties (acc 2 Undepreciated capital cost (UCC) at the	es in 2005 ating capital c quired after 19 3 Cost of additions in the year (see Areas B	Proceed disposition in the yet (see Are: and E on p	s of ons ear ear eas D age 3)	5 * UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	Adjustment for current-year additions (1/2 x (col. 3 minus col. 4)) If negative, enter "0"	Base amount for CCA (col. 5 minus col. 6)	Rate (%)	9932 9933 9 CCA for the yea (col. 7 x col. 8	ar 8 or	UCC at the of the ye	ear
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Total Draw Capit - Arc Art XI 1 ass mber If you class core For in	business liabilitivings in 2005 tal contributions i ea A - Calcula I properties (acc 2 Undepreciated capital cost (UCC) at the start of the year and there is a position on apply to a classification on CCA in the start of the start of the capital cost (UCC) at the start of the year	ating capital course of additions in the year (see Areas B and C on page 3) mount in this columtive amount in the iss 10.1 property. If or "Calculation of	Proceed disposition in the yr (see Are; and E on p	s of ons ear as D age 3) Part XI pr this arm me as a nhe amountion, reactions.	5 * UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4) operties (enter on li ount minus any CC ecapture under "Othe th from income as a a Chapter 3 of the Fis	Adjustment for current-year additions (1/2 x (col. 3 minus col. 4)) If negative, enter "0" ine 9936 on page 1 ti ca for business-use-er income" on the app terminal loss on line 9 time 1 times on line 9 tim	Base amount for CCA (col. 5 minus col. 6) ne "business" par of-home expense: ropriate line on pag 270, "Other expens	Rate (%)	9932 9933 CCA for the yea (col. 7 x col. tan adjusted am	ar 8 or nount)	UCC at the of the ye (col. 5 minus	ear
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Area E	- Details of equipment additions in the year			
1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
Area (Total equi	pment additions in	the year 9925	1
1	2	3 Total	4 Deregnal part	5 Duaineas part
Class number	Property details	Total cost	Personal part (if applicable)	Business part (column 3 minus column 4)
	Details of equipment dispositions in the year	ilding additions in		[
1 Class number	2 Property details	Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
Note:	f you disposed of property from your fishing business in the year, see Chapter 3 n the <i>Fishing Income</i> guide for information about your proceeds of disposition.	ent dispositions in	the year 9926	
	- Details of building dispositions in the year		•	
1 Class number	2 Property details	Proceeds of disposition (should not be more than the capital cost)	Personal part (if applicable)	5 Business part (column 3 minus column 4)
		<u> </u>		
	- Details of land additions and dispositions in the year	ing dispositions in	the year 9928	
	Total cost of all land additions in the year		9923	
Note:	Total proceeds from all land dispositions in the year You cannot claim capital cost allowance on land.		9924	l
	·			
	ils of other partners Share of net inco		Percentag	
Name and	or (loss		partnership	9 %
address				
Name	Share on the share of the share	ome	Percentag partnership	
and address) φ		/0
Name	Share of net inco	ome	Percentag partnership	
and address		,		
Name	Share on the share of the share	ome	Percentag partnership	9
and address	or (loss) \$		%

— Chart A – Motor vehicle expenses —					
Enter the kilometres you drove in the tax year to earn	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 Licence and registration					5
Maintenance and repairs					6
Leasing (see Chart C below)					8
Other expenses (please specify)					9
				_	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 meter vehicle evapones. Enter the	mount of line 15 on	line 0201 on nego	1	_	
Allowable motor vehicle expenses: Enter the a	imount of line 15 on	line 9281 on page	1		
Note: You can claim CCA on motor vehicles in Area A or	n page 3.				
— Chart B – Available interest expense fo	or passenger ve	hicles ——			
Total interest payable (accrual method) or paid	(cash method) in	the fiscal period			A
the number of days * × was payable (accrua			st		В
Available interest expense: amount A or B ,	, .		unt on line 4 of C	hart A) \$	
* For passenger vehicles bought: • from Septemb • from 1997 to 2	er 1, 1989, to Decen 2000, use \$8.33	nber 31, 1996, and	from 2001 to 2005	, use \$10	
— Chart C – Eligible leasing costs for pa	ssenger vehicle	es —			
Total lease charges incurred in your 2005 fisca	I period for the vel	nicle			1
Total lease payments deducted before your 20					
Total number of days the vehicle was leased in	your 2005 and pro	evious fiscal peri	ods		3
Manufacturer's list price					
The amount on line 4 or (\$35,294 * + GST and	PST, or HST on \$	35.294), whichey	er is more		
•		•			_
\$ × 85% =					5
[(\$900 * + CST and DST or UST on \$900) v lin	o 21	line 2:			6
[(\$800 * + GST and PST, or HST on \$800) × lin 30	<u>le 3]</u> ▶	iiile 2.		=	
[(\$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			\$	i
(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	ring changes to th	ne chart:	
			1000		
	A#== 4000				
	After 1990 and		1998 and		
		1997		2000	
• line 5, replace \$35,294 with:	and	1997 \$29,412	and	2000 \$31,765	
 line 5, replace \$35,294 with: line 6, replace \$800 with: line 7, replace \$30,000 with: 	and <u>before 1997</u>		and 1999		