



STATEMENT OF FISHING ACTIVITIES

For more information on how to complete this form, see Guide T4004, *Fishing Income*.

Identification								Your social insurance number			
Your name								- -			
Fiscal period from:	Year	Month	Day	to:	Year	Month	Day	Was 2009 your final year of fishing? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Boat name								Main species			
Vessel registration number (VRN)								Industry code (see Chapter 2 of Guide T4004, <i>Fishing Income</i>)			
Name and address of person or firm preparing this form								Partnership filer identification number			
								Tax shelter identification number			
Business Number								Your percentage of the partnership %			

Income									
Fish products									
Other marine products									
Grants, credits, and rebates									
Subsidies									
Compensation for loss of fishing income or property									
Sharesperson income: Name of fishing boat and captain									
Other income (specify)								9600	
Gross income – (total of the above lines) enter this amount on line 170 of your income tax and benefit return								8299 a	
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	
Other expenses								9270	
Subtotal									
Capital cost allowance (from Area A on page 2)								9936	
Allowance on eligible capital property								9935	
Total expenses (total of the above three lines)								9368	
Net income (loss) before adjustments (line a minus line b)								9369	
Your share of line 9369 above									
Plus: GST/HST rebate for partners, if applicable, and if received in the year								9974	
Total (line c plus line 9974)									
Minus: Other amounts deductible from your share of net partnership income (loss) (from the chart on page 2)								9943	
Net income (loss) after adjustments (line d minus line e)									
Minus: Business-use-of-home expenses (from the chart on page 2)								9945	
Your net income (loss) (line f minus line 9945): Enter this amount on line 143 of your income tax and benefit return								9946	

Area B – Details of equipment additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (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 description	3 Total cost	4 Personal part (if applicable)	5 Business part (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 description	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total equipment dispositions in the year 9926

Note: If you disposed of property from your fishing business in the year, see Chapter 3 of Guide T4004, *Fishing Income*, for information about your proceeds of disposition.

Area E – Details of building dispositions in the year

1 Class number	2 Property description	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total building dispositions in the year 9928

Note: If you disposed of property from your fishing business in the year, see Chapter 3 of Guide T4004, *Fishing Income*, for information about your proceeds of disposition.

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

Name and address	Share of net income (or loss) \$	Percentage of partnership %
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Name and address	Share of net income (or loss) \$	Percentage of partnership %

Chart A – Motor vehicle expenses

Enter the kilometres you drove in the tax year to earn fishing 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		6
Maintenance and repairs		7
Leasing (see Chart C below)		8
Other expenses (please specify)		9
		10
Total motor vehicle expenses: Add lines 3 to 10		11
Business part: $\left(\frac{\text{line 1}}{\text{line 2}} \right) \times \text{line 11} = \$$		12
Business parking fees		13
Supplementary business insurance		14
Add lines 12, 13, and 14	\$	15

Allowable motor vehicle expenses: Enter the amount from line 15 on line 9281 on page 1

Note: You can claim CCA on motor vehicles in Area A on page 2.

Chart B – Available interest expense for passenger vehicles

Total interest payable (accrual method) or paid (cash method) in the fiscal period		A
$\$10^* \times$ the number of days in the fiscal period for which interest is payable (accrual method) or paid (cash method)		B
Available interest expense: Amount A or B, whichever is less (enter this amount on line 4 of Chart A)	\$	

* For passenger vehicles bought from 2001 to 2009.

Chart C – Eligible leasing cost for passenger vehicles

Total lease charges incurred in your 2009 fiscal period for the vehicle		1
Total lease payments deducted before your 2009 fiscal period for the vehicle		2
Total number of days the vehicle was leased in your 2009 fiscal period and previous fiscal periods		3
Manufacturer's list price		4
The amount on line 4 or $[\$35,294 + (\text{GST and PST, or HST* on } \$35,294)]$, whichever is more		
\$ $\times 85\% =$		5
$[(\$800 + \text{GST and PST, or HST* on } \$800) \times \text{line 3}] \div 30 - \text{line 2} =$		6
$[(\$30,000 + \text{GST and PST, or HST* on } \$30,000) \times \text{line 1}] \div \text{line 5} =$		7
Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above)	\$	

* Use a GST rate of 5% or HST rate of 13% starting January 1, 2008.