

Agence du revenu du Canada

Statement of Fishing Activities

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

Vessel registration number (VRN) Boet neries Vessel registration number (VRN) Boet neries Vessel registration number (VRN) Vary Month Day Vary Month Day Vary Month Day Was 2011 your final year of fishing? Ves No Postal code Trock process Vary Formation of Code (Vary Month Vary Month Vary Vary Month Vary Mary Mary Mary Mary Mary Mary Mary M	Identification		L v	
Beat name Set name	Your name		Your social insurance number	
Beat name Set name	V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Fiscal period from:	Vessel registration number (VRN)			
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Net income (loss) before adjustments Gross income (from line 8299 on page 1)	* * * * * * * * * * * * * * * * * * * *			9000
Sepanse (Income line 8299 on page 1)	Gross income – Total of the above lines (enter this am	nount on line 170 of your income	tax and benefit return)	a
Sepanse (Income line 8299 on page 1)				
Sepanse (Income line 8299 on page 1)	Net income (loss) before adjustments —			
Bait, ice, salt	Gross income (from line 8299 on page 1)			a
Crew shares 9062	. ,		0420	I
Second S	Bait, ice, salt			
Gear Insurance Interest Food Licences Motor vehicle expenses (not including CCA) – see Chart A on page 4 Office expenses Nets and traps Legal, accounting, and other professional fees Salaries, wages, and benefits (including employer's contributions) Repairs: Fishing boat Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines) Total expenses (total of the above three lines) Total expenses (total of the above three lines)	Crew shares		· · · · · ·	
Separation Sep	Fuel and oil costs (except for motor vehicles)		· · · · ·	
Interest	Gear			
Food	Insurance		· · · · · ·	
Licences Motor vehicle expenses (not including CCA) – see Chart A on page 4 Office expenses Nets and traps Legal, accounting, and other professional fees Salaries, wages, and benefits (including employer's contributions) Repairs: Fishing boat Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Subtotal Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Interest			
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Office expenses Nets and traps Legal, accounting, and other professional fees Salaries, wages, and benefits (including employer's contributions) Repairs: Fishing boat Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Licences			
Nets and traps Legal, accounting, and other professional fees Salaries, wages, and benefits (including employer's contributions) Repairs: Fishing boat Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Subtotal Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Motor vehicle expenses (not including CCA) – see Cha	rt A on page 4		
Legal, accounting, and other professional fees Salaries, wages, and benefits (including employer's contributions) Repairs: Fishing boat Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Subtotal Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Office expenses			
Salaries, wages, and benefits (including employer's contributions) Repairs: Fishing boat Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Nets and traps			
Repairs: Fishing boat Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Legal, accounting, and other professional fees			
Engine Electrical equipment Total of the above three lines Minus: Insurance recovery Your cost Other expenses Subtotal Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Salaries, wages, and benefits (including employer's cor	ntributions)	9060	
Total of the above three lines Minus: Insurance recovery Your cost Other expenses Subtotal Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Repairs: Fishing boat		<u> </u>	
Total of the above three lines Minus: Insurance recovery Your cost Other expenses Subtotal Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Engine			
Minus: Insurance recovery Your cost Other expenses Subtotal Allowance on eligible capital property Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines)	Electrical equipment			
Your cost	Total of the ab	oove three lines		
Other expenses	Minus: Insurance recovery			ı
Allowance on eligible capital property		2062	<u> </u>	
Allowance on eligible capital property	Other expenses		9270	
Capital cost allowance (from Area A on page 3) Total expenses (total of the above three lines) 9936 9368		Su		
Total expenses (total of the above three lines) 9368	Allowance on eligible capital property			
Total expenses (total of the above three lines) 9368b	Capital cost allowance (from Area A on page 3)		9936	
			0200	b
	Net income (loss) before adjustments (line a minus	line b)		9369

Your net income (loss)	1	_	
Your share of line 9369 on page 1		С	
Plus: GST/HST rebate for partners received in the year	· · · · · · · · · · · · · · · · · · ·	_ •	
Total (line c pl	,	9943	d
Minus: Other amounts deductible from your share of net partnership income (lo			е
Net income (loss) after adjustments (line d minus line e)		0045	f
Minus: Business-use-of-home expenses (your share of line 3 from the chart bel	low)		
Your net income (loss) (line f minus line 9945) (enter this amount on line 143	of your income tax and benefit return)	9946	
Other amounts deductible from your share of net partnership	income (loss)		
Claim expenses you incurred that were not included in the partnership statemer		the	
partnership did not reimburse you.	•		
	Total (enter this amount on line	e e above)	
	,	·	
Calculating business-use-of-home expenses		1	
Heat			
Electricity			
Insurance			
Maintenance			
Mortgage interest			
Property taxes		 	
Other expenses (specify)		 	
	Subtotal		
Minus: Personal-use part			
	Subtotal		
Plus: Capital cost allowance (business part only)			
Amount carried forward from previous year			
	Subtotal	1	
Minus: Net income (loss) after adjustments (from line f above) (if negative, er	nter "0")	2	
Business-use-of-home expenses available to carry forward (line 1 minus			
Allowable claim (the lesser of amounts 1 or 2 above) (enter this amount on li	, ,		3
(, , , , , , , , , , , , , , , , , , , ,		
——Details of other partners ————————————————————————————————————	Share of net income	Percentage of	
Name	or (loss) \$	partnership	%
and ————————————————————————————————————	Ψ		70
address			
	Share of net income	Percentage of	
Name		partnership	0/
and ————————————————————————————————————	or (loss) \$	1 1 1 1 1 1	<u></u> %
address			
	I -		
N	Share of net income or (loss)	Percentage of partnership	
Name and ————————————————————————————————————	or (loss) \$	partitership	%
address			
Details of equity			
Details of equity		0021	
Total business liabilities		9931	
Drawings in 2011		9932	
Capital contributions in 2011		9933	

Area A	– Calculatii	ng (capital cost	allo	wance (CCA	١)							
1 Class number	2 Undepreciated capital cost (UCC) at the start of the yea		3 Cost of additions in the year (see areas B and C below)		4 Proceeds of dispositions in the year (see areas D and E below)		5* UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	6 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)	8 Rate %	9 CCA for the year (col. 7 x col. 8 or an adjusted amount)	UCC at the end of the year (col. 5 minus col. 9)
									İ	ĺ			
there to a ** For i Ent	e is a positive an Class 10.1 prop nformation on C ter the total of	noun erty. CA f line	nount in this col t in the column, For more inforr or business-use i on line 9936	umn, dedu natior e-of-h 6, on	add it to income a act the amount fro n, read Chapter 3 ome expenses, so	as a om in of G ee "S	s (enter on line 9936 minus any recapture under "Ott come as a terminal le uide T4004, Fishing Special situations", C	CCA for busines ner income" on the loss on line 9270, Income.	s-use- e appr "Othe	of-home expenses opriate line on pag r expenses," on pag	**)		
1		-	ulpinient at	-	2					3		4 Devemal part	5
Class numbe					Prope descrip					Total cost		Personal part (if applicable)	Business part (column 3 minus column 4)
	•							Tota	al equ	uipment additio	ns in	the year 9925	İ
	- Details of	bu	ilding addi	ion	s in the year								
1 Class numbe		2 Property description							3 Total cost		4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	
Aros D	_ Details of	- 00	uinment di	eno	sitions in the	. VA	ar	т	otal I	building additio	ns in	the year ⁹⁹²⁷	
1			aipinent ai	<u> </u>	2		uı			3 Drassada of diana	eitien	4	5
Class numbe		Property description						Proceeds of disposition (should not be more than the capital cost)		Personal part (if applicable)	Business part (column 3 minus column 4)		
					business in the your pro		, see Chapter 3 of disposition.	Total e	quip	ment dispositio	ns in	the year ⁹⁹²⁶	
		Ū			ons in the ye		•						
1 Class numbe		2 Property description							Proceeds of dispo (should not be mor the capital cos	e than	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	
												i	
					g business in the your pro		, see Chapter 3 of ds of disposition.	Tota	ıl bui	Iding dispositio	ns in	the year 9928	
Area F	- Details of	lar	d additions	an	d disposition	ıs iı	n the year						
Tota	al cost of all la	nd a	dditions in the	V62	r							9923	1
											 	9924	

Note: You cannot claim capital cost allowance on land.

	Chart A – Motor vehicle expenses	
Total motor vehicle expenses (add lines 3 to 10)	Enter the kilometres you drove in the tax year to earn fishing income	1
Fuel and oil		
Insurance	Fuel and oil	3
Licence and registration	Interest (see Chart B below)	4
Maintenance and repairs	Insurance	5
Leasing (see Chart C below)	Licence and registration	6
Other expenses (please specify)	Maintenance and repairs	7
Total motor vehicle expenses (add lines 3 to 10)	Leasing (see Chart C below)	8
Supplementary business insurance 13 13 14 14 14 15 15 15 15 16 15 16 16	Other expenses (please specify)	9
Business part: \(\begin{align*} \line 1: \\ \line 2: \end{align*} \rightarrow \text{ line 1: \\ \line 2: \end{align*}} \) \times \text{ line 1: \\ \line 2: \end{align*}} \) \times \text{ line 2: \end{align*}} \) \times \text{ line 1: \\ \line 2: \end{align*}} \) \times \text{ line 1: \\ \line 2: \end{align*}} \) \times \text{ line 6 or 7, whichever is less (enter this amount on line 9281 on page 1) \end{align*}} \) \times \text{ land Allowable motor vehicle expenses (add lines 12, 13, and 14) (enter this amount on line 9281 on page 1) \end{align*}} \) \times \text{ land Allowable motor vehicle expenses (add lines 12, 13, and 14) (enter this amount on line 9281 on page 1) \end{align*}} \) \times \text{ land Allowable motor vehicle expenses (add lines 12, 13, and 14) (enter this amount on line 9281 on page 1) \end{align*}} \) \times \text{ land Allowable motor vehicle expenses for passenger vehicles} \text{ land leaser days le (accrual method) or paid (cash method) \text{ land period for the line amount on line 4 of Chart A) } \text{ land lease charges incurred in your 2011 fiscal period for the vehicle \text{ lord lease payments deducted before your 2011 fiscal period for the vehicle \text{ lord land period of the vehicle was leased in your 2011 fiscal period and previous fiscal periods \text{ 3 and manufacturer's list price \text{ 4 the amount on line 4 of [\$35,294 + (\$ST and PST, or HST* on \$35,294)], whichever is more \text{ 4 of \$ST and PST, or HST* on \$30,000) \time 1] \text{ line 2 : \text{ 5 of } line 6 or 7, whichever is less (enter this amount on line 8 of \text{ line 8 or 7, whichever is less (enter this amount on line 8 of \text{ line 6 or 7, whichever is less (enter this amount on line 8 of \text{ line 6 or 7, whichever is less (enter this amount on line 8 of \text{ land PST, or 1, whichever is less (enter this amount on line 8 of \text{ land PST, or 1, whichever is less (enter this amount on line 8 of \text{ land PST, or 1, whichever is less (enter this amount on line 8 of \text{ land PST,		10
Business parking fees	Total motor vehicle expenses (add lines 3 to 10)	<u></u> 11
Business parking fees	Rusiness part: / line 1:	= 12
Supplementary business insurance	line 2:	
Supplementary business insurance	Rusiness parking fees	13
Allowable motor vehicle expenses (add lines 12, 13, and 14) (enter this amount on line 9281 on page 1) Note: You can claim CCA on motor vehicles in Area A, on page 3. Chart B — Available interest expense for passenger vehicles Fotal interest payable (accrual method) or paid (cash method) in the fiscal period		
Note: You can claim CCA on motor vehicles in Area A, on page 3. Chart B – Available interest expense for passenger vehicles Fotal interest payable (accrual method) or paid (cash method) in the fiscal period		
Chart B – Available interest expense for passenger vehicles Fotal interest payable (accrual method) or paid (cash method) in the fiscal period		
Fotal interest payable (accrual method) or paid (cash method) in the fiscal period	Note: You can claim CCA on motor vehicles in Area A, on page 3.	
Fotal interest payable (accrual method) or paid (cash method) in the fiscal period	— Chart B – Available interest expense for passenger vehicles	
\$10*		
was payable (accrual method) or paid (cash method) Available interest expense: Amount A or B, whichever is less (enter this amount on line 4 of Chart A) For passenger vehicles bought after 2000. Chart C - Eligible leasing cost for passenger vehicles Fotal lease charges incurred in your 2011 fiscal period for the vehicle Fotal lease payments deducted before your 2011 fiscal period for the vehicle Fotal number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods Januaricaturer's list price Fine amount on line 4 or [\$35,294 + (GST and PST, or HST* on \$35,294)], whichever is more [(\$800 + GST and PST, or HST* on \$800) × line 3] Januaricaturer's list price Januaric	Total interest payable (accrual method) or paid (cash method) in the fiscal period	A
was payable (accrual method) or paid (cash method) Available interest expense: Amount A or B, whichever is less (enter this amount on line 4 of Chart A) For passenger vehicles bought after 2000. Chart C - Eligible leasing cost for passenger vehicles Fotal lease charges incurred in your 2011 fiscal period for the vehicle Fotal lease payments deducted before your 2011 fiscal period for the vehicle Fotal number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods Januaricaturer's list price Fine amount on line 4 or [\$35,294 + (GST and PST, or HST* on \$35,294)], whichever is more [(\$800 + GST and PST, or HST* on \$800) × line 3] Januaricaturer's list price Januaric	\$10* X the number of days in the fiscal period for which interest	. =B
Total lease charges incurred in your 2011 fiscal period for the vehicle Total lease payments deducted before your 2011 fiscal period for the vehicle Total number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods Manufacturer's list price The amount on line 4 or [\$35,294 + (GST and PST, or HST* on \$35,294)], whichever is more [(\$30,000 + GST and PST, or HST* on \$30,000) × line 3] Ine 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above)	was payable (accrual method) or paid (cash method)	
Total lease charges incurred in your 2011 fiscal period for the vehicle Total lease payments deducted before your 2011 fiscal period for the vehicle Total number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods Manufacturer's list price The amount on line 4 or [\$35,294 + (GST and PST, or HST* on \$35,294)], whichever is more [(\$30,000 + GST and PST, or HST* on \$30,000) × line 3] Ine 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above)	Available interest expense: Amount A or B, whichever is less (enter this amount on line 4 of Chart A)	
Total lease charges incurred in your 2011 fiscal period for the vehicle Total lease payments deducted before your 2011 fiscal period for the vehicle Total number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods Manufacturer's list price The amount on line 4 or [\$35,294 + (GST and PST, or HST* on \$35,294)], whichever is more [(\$800 + GST and PST, or HST* on \$800) × line 3] 30 [(\$30,000 + GST and PST, or HST* on \$30,000) × line 1] line 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above)		
Total lease charges incurred in your 2011 fiscal period for the vehicle		
Total lease charges incurred in your 2011 fiscal period for the vehicle	— Chart C – Eligible leasing cost for passenger vehicles —	
Total lease payments deducted before your 2011 fiscal period for the vehicle		1 4
Total number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods Manufacturer's list price	Total lease charges incurred in your 2011 fiscal period for the vehicle	
Manufacturer's list price		
The amount on line 4 or [\$35,294 + (GST and PST, or HST* on \$35,294)], whichever is more	Total number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods	3
(\$800 + GST and PST, or HST* on \$800) × line 3	Vlanufacturer's list price	4
[(\$800 + GST and PST, or HST* on \$800) × line 3] - line 2: [(\$30,000 + GST and PST, or HST* on \$30,000) × line 1] line 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above).	The amount on line 4 or [\$35,294 + (GST and PST, or HST* on \$35,294)],	
30 [(\$30,000 + GST and PST, or HST* on \$30,000) × line 1] line 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above).	whichever is more × 85 %	=5
30 [(\$30,000 + GST and PST, or HST* on \$30,000) × line 1] line 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above).	1/\$000 CCT and DCT and ICT* an \$000\ \times 21	
[(\$30,000 + GST and PST, or HST* on \$30,000) × 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)	- IIIe 2	. =6
line 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above)	30	
line 5 Eligible leasing cost: Line 6 or 7, whichever is less (enter this amount on line 8 of Chart A above)	[(\$30,000 + GST and PST, or HST* on \$30,000) × line 1]	= 7
Chart A above)		

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