

Revenu Canada

STATEMENT OF FISHING ACTIVITIES

T2121 (E) Rev. 95

· For more information on now to complete this statement, see the income tax guide called <i>Fishing inc</i>	оте.		4
Your name	Your social insurance number	-	
For the period from: Day Month Year Day Month Year Was 19	995 your final year of fishing?	Yes	No
Boat name	Main sp	pecie	
CFV licence #		y code (see Chapter 2 of hing Income guide)	
Name and address of	Partner identific number	ation	
person or firm preparing this form	Tax she		
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 Other income			
Sharesman income - List name of fishing boat and captain:			
Green income (enter this amount on line 170 of your income towards)			
Gross income (enter this amount on line 170 of your income tax return)		8124	(a)
EXPENSES (enter business portion only) Bait, ice, salt			
Crew shares	Menular and a series of the se		
Fuel costs (except for motor vehicles)	8212		
Gear			
Insurance	8213		
Interest	8214		
Food	8217		
Licences			
Motor vehicle expenses (not including capital cost allowance)	8218		
Office expenses	8219		
Nets and traps			
Legal, accounting, and other professional fees	8220		
Salaries, wages, and benefits (including employer's contributions) Repairs - Fishing boat	8223		
- Engine			
- Electrical equipment			
Total of the above three lines			
Minus - Insurance recovery			
Your cost 8232			
Other expenses			
			•
	Subtotal	- -	
Capital cost allowance (from Area A on page 2 of this form)	8207		
Allowance on eligible capital property	8246		
Total expenses (total of the above thr	ee lines)	<u> </u>	(b)
Net income (loss) before adjustments (line a minus line b)		8237	
Your share of line 8237 above			(c)
Minus - Other amounts deductible from your share of net partnership income (loss) from the chart o	n page 2 of this form		(d)
Net income (loss) after adjustments (line c minus line d)			(e)
Minus - Business-use-of-home expenses (from the chart on page 2 of this form) Your net income (loss) line e minus line 8235 (enter on line 143 of your income tax return)		8235	
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Total (enter this amount on line d on page 1 of this form)	
Total tenter this amount on line d on page 1 of this form)	
- Calculation of business-use-of-home expenses	
Electricity	
Insurance	
Maintenance	
Mortgage interest	
Property taxes	
Other expenses	
Subtotal Minus - Personal use portion	
Subtotal	
Plus - Amount carried forward from previous year	
Subtotal Minus - Net income (loss) after adjustments from line e on page 1 of this form (if negative, enter "0")	
Business-use-of-home expenses available for carry forward (line 1 minus line 2) if negative, enter "0"	
Allowable claim (the lower of amounts 1 or 2 above) enter this amount on line 8235 on page 1 of this form	-
	8313 8400
Capital contributions in 1995	8401
Area A - Calculation of capital cost allowance claim	
art XI properties (acquired after 1971)	0 46
Part XI properties (acquired after 1971) 1 2 3 4 5 6 7 8	9 10
1 2 3 4 5 6 7 8 Base amount for Rate Capital cost in the year dispositions in the year after additions and year additions Capital cost in the year dispositions in the year after additions and year additions capital cost % for the year after additions and year additions of the year after additions and year additions year additions of the year after additions and year additions year year year year year year year year	CCA UCC at the year of the
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1 2 3 4 5 6 7 8 8 2 1 1 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	CCA UCC at the year of the col. 5 miles
1 2 3 4 5 6 7 8 8 2 1 1 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	CCA UCC at the year of the col. 5 miles
1 2 3 4 5 6 7 8 8 lass Undepreciated Cost of additions Proceeds of capital cost in the year dispositions in the year dispositions in the year dispositions in the year dispositions (UCC) at the (see Areas B) (see Areas D) dispositions (1/2 x (col. 3 minus 4)) allowance (col.	CCA UCC at the year of the col. 5 miles
1 2 3 4 5 6 7 8 8 lass Undepreciated Cost of additions Proceeds of capital cost in the year dispositions in the year dispositions in the year dispositions in the year dispositions (UCC) at the (see Areas B) (see Areas D) dispositions (1/2 x (col. 3 minus 4)) allowance (col.	CCA UCC at the year of the col. 5 miles
1 2 3 4 5 8 Adjustment for current Base amount for Capital cost (UCC) at the (see Areas B (see Areas D) (see Areas	CCA UCC at the year of the col. 5 miles
1 2 3 4 5 ** **Capital cost (UCC) at the (see Areas B)* **Teach Cost of additions of the year (see Areas D)* **Teach Cost of additions of the year (see Areas D)* **Teach Cost of additions of the year (dispositions in the year of the year dispositions)* **Teach Cost of additions of the year of the year of the year additions of the year of the year additions of the year additions of the year of y	CCA UCC at the year of the col. 5 miles
1 2 Undepreciated capital cost (UCC) at the start of the year and C on page 3) Adjustment for current year additions (see Areas D and E on page 3) Adjustment for current year additions (1/2 x (col. 3 minus 4)) If negative, enter "0" Adjustment for current year additions (1/2 x (col. 3 minus 4)) If negative, enter "0" Total CCA on Part XI properties	CCA UCC at the year of the year ar amount) (col. 5 minus
1 2 Undepreciated capital cost (UCC) at the start of the year and C on page 3)	CCA UCC at the year of the year ar amount) (col. 5 minus
1 2 Undepreciated capital cost (UCC) at the start of the year and C on page 3) and E on page 3) Total CCA on Part XI properties Total CCA on Part XI properties 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. he class and there is a positive amount in the column, deduct the amount from income as a terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of the Fishing Income guide.	CCA UCC at the year of the year ar amount) (col. 5 minus
Total CCA on Part XI properties fyou have a negative amount in this column, add it to income as a recapture under "Other income" and there is a positive amount in the column, deduct the amount from income as a terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of the Fishing Income 1	CCA the year 7 x 8 or ar amount) (i) If there is no property is form. Recapture and
ass Undepreciated capital cost (LCC) at the start of the year start of the year and C on page 3) Total CCA on Part XI properties (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. The class and there is a positive amount in the column, deduct the amount from income as a terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of the Fishing Income guide. Total CCA on Part XI properties Total CCA on Part XI properties Total CCA on Part XI properties Adjustment for current year additions (1/2 x (col. 3 minus 4)) If negative, enter "0" Base amount for capital cost allowance (col. 5 minus 6) Falte (col. 3 minus 4)) If negative, enter "0" Total CCA on Part XI properties Total CCA on Part XI properties Form. Total CCA on Part XI prope	CCA UCC at the year 7 x 8 or ar amount) (i) If there is no property is form. Recapture and
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1 Class number					
	2 Property details		3 Total cost	4 Personal portion (if applicable)	5 Business portion (Column 3 mlnus Column 4)
					Column 4)
Area C - Do	tails of building additions in the year	Total equipr	nent additions in	the year 8304	
1 Class number	2 Property details		3 Total cost	4 Personal portion (if applicable)	5 Business portion (Column 3 minus Column 4)
					COIGINI 4)
	tails of equipment dispositions in the year	Total buildin	g additions in the	- 	5
1 Class number	Property details		3 Proceeds of disposition (should not be more than the capital cost)	Personal portion (if applicable)	Business portion (Column 3 minus Column 4)
Note: If you	disposed of property from your fishing business in the year, see Chapter 3 Fishing Income guide for information about your proceeds of disposition.	Total equipmen	t dispositions in	the vear 8305	
Area E - De	tails of building dispositions in the year		3	4	5
1 Class number	2 Property details		Proceeds of disposition (should not be more than the capital cost)		Business portion (Column 3 mlnus Column 4)
J					
Note: If you	disposed of property from your fishing business in the year, see Chapter 3	Total huildin	a dispositions in	the year 8507	
	disposed of property from your fishing business in the year, see Chapter 3 Fishing Income guide for information about your proceeds of disposition. tails of land additions and dispositions in the year	Total buildin	g dispositions in	the year 8307	
Area F - De Total	tails of land additions and dispositions in the year cost of all land additions in the year	Total buildin	g dispositions in	8302	
Area F - De Total Total	tails of land additions and dispositions in the year	Total buildin	g dispositions in		
Area F - De Total Total Note: You of	tails of land additions and dispositions in the year cost of all land additions in the year proceeds from all land dispositions in the year	Share of		8302 8303	e of
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