



STATEMENT OF FISHING ACTIVITIES

• For more information on how to complete this statement, see the income tax guide called *Fishing Income*.

Identification								Your social insurance number			
Your name											
For the period from:	Year	Month	Day	to:	Year	Month	Day	Was 1997 your final year of fishing? Yes <input type="checkbox"/> No <input type="checkbox"/>			
Boat name								Main species			
CFV licence #								Industry code (see Chapter 2 of the <i>Fishing Income</i> guide)			
Name and address of person or firm preparing this form								Partnership 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												
Other income												
Sharesman income – List name of fishing boat and captain:												
Gross income (enter this amount on line 170 of your income tax return)										8299		(a)
Expenses (enter business portion only)												
Bait, ice, salt												
Crew shares												
Fuel costs (except for motor vehicles)												
Gear												
Insurance												
Interest												
Food												
Licences												
Motor vehicle expenses (not including capital cost allowance)												
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										8963		
Other expenses												
										9270		
Subtotal												
Capital cost allowance (from Area A on page 2 of this form)												
Allowance on eligible capital property												
Total expenses (total of the above three lines)										9368		
Net income (loss) before adjustments (line a minus line b)										9369		(b)
Your share of line 9369 above												
Minus – Other amounts deductible from your share of net partnership income (loss) from the chart on page 2 of this form										9943		(c)
Net income (loss) after adjustments (line c minus line d)										9945		(d)
Minus – Business-use-of-home expenses (from the chart on page 2 of this form)												
Your net income (loss) line e minus line 9945 (enter on line 143 of your income tax return)										9946		(e)

Other amounts deductible from your share of net partnership income (loss)

Claim expenses you incurred that were not included in the partnership statement of income and expenses, and for which the partnership did not reimburse you.

Total (enter this amount on line d on page 1 of this form)

Calculation of business-use-of-home expenses

Heat	
Electricity	
Insurance	
Maintenance	
Mortgage interest	
Property taxes	
Other expenses	
Subtotal	
Minus – Personal use portion	
Subtotal	
Plus – Amount carried forward from previous year	
Subtotal	1
Minus – Net income (loss) after adjustments from line e on page 1 of this form (if negative, enter "0")	2
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 9945 on page 1 of this form	

Details of equity

Total business liabilities	9931
Drawings in 1997	9932
Capital contributions in 1997	9933

Area A – Calculation of capital cost allowance claim

Part XI properties (acquired after 1971)

1 Class number	2 Undepreciated capital cost (UCC) at the start of the year	3 Cost of additions in the year (see Areas B and C on page 3)	4 Proceeds of dispositions in the year (see Areas D and E on page 3)	5 UCC * after additions and dispositions (col. 2 plus 3 minus 4)	6 Adjustment for current year additions (1/2 x (col. 3 minus 4)) If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 minus 6)	8 Rate %	9 CCA for the year (col. 7 x 8 or a lower amount)	10 UCC at the end of the year (col. 5 minus 9)

Total CCA on Part XI properties (i)

* 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. If there is no property left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss under "Other expenses" on page 1 of this form. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of the *Fishing Income* guide.

Part XVII properties (acquired before 1972)

1 Year acquired	2 Kind of property	3 Month of disposition	4 Cost (business portion)	5 Rate %	6 Allowance for this year	7 Total allowance for this and prior years

Total CCA on Part XVII properties (ii)

Enter the total of lines i and ii on line 9936 on page 1 of this form.

Area B – Details of equipment additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Business portion (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 details	3 Total cost	4 Personal portion (if applicable)	5 Business portion (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 details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Business portion (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 in the *Fishing Income* guide for information about your proceeds of disposition.

Area E – Details of building dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Business portion (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 in the *Fishing Income* guide 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

Partner's name and address	Share of net income or (loss) \$	Percentage of partnership %