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-	Canada Customs
7	and Revenue Agency

## Agence des douanes et du revenu du Canada STATEMENT OF BUSINESS ACTIVITIES

For more information on how to complete this statement, see the income tax guide called Identification	Business and Pro	fessional Income.					2
Your name	You	r social insurance number	-	<del></del>	-	_ <del></del>	 
From: Year Month Day To: Year Mon	th Day Was	2000 your last year of bu		res		No	
Business name		Main product or servic	e				
Business address		Industry code (see the			1 1		
Dor.	stal code	Business and Professi		, ,			L
City, and province or territory		Partnership i	dentification n	umber			
Name and address of person or firm preparing this form		Tax shelter id	dentification n	ımber			
Business number	Y	our percentage of the partr	nership			%	,
Income	<del>'</del>						_
Sales, commissions, or fees  Minus – Goods and services tax/harmonized sales tax (GST/HST) and provincial sales	tay (if included in	salos abovo)					а
	tax (ii included in	sales above)	<del></del>				
Returns, allowances, and discounts (if included in sales above)			+ .			ı	
	the above two li	nes ions, or fees (line a minu:	s line b) 8000			+'	b
	t sales, commiss	ions, or rees (line a minu	8290			+	
Reserves deducted last year			8230			+	
Other income  Gross income (total of the above three lines) – Er	ator on the approp	riata lina of your income to				+-	С
Calculation of cost of goods sold (enter business part only)	iter on the approp	nate line of your income ta	8298	<u> </u>			C
		9299	I				
Opening inventory (include raw materials, goods in process, and finished goods)		8300	<del></del>				
Purchases during the year (net of returns, allowances, and discounts)		8320	<del></del>				
Subcontracts		8360					
Direct wage costs		8340					
Other costs		8450					
	the above five li	nes					
Minus – Closing inventory (include raw materials, goods in process, and finished goods)		8500					
	Cost of goods so	old 8518	<u> </u>	_			d
		Gross profit (line c minu	s line d) <b>851</b> 9				е
Expenses (enter business part only)							
Advertising		8521					
Bad debts		8590					
Business tax, fees, licences, dues, memberships, and subscriptions		8760					
Delivery, freight, and express		9275					
Fuel costs (except for motor vehicles)		9224					
Insurance		8690					
Interest		8710					
Maintenance and repairs		8960					
Management and administration fees		8871					
Meals and entertainment (allowable part only)		8523					
Motor vehicle expenses (not including capital cost allowance)		9281					
Office expenses		8810					
Supplies		8811	<del>                                     </del>				
Legal, accounting, and other professional fees		8860	+				
Property taxes		9180	+-				
_ · · ·		8910	+-				
Rent Solarios, wagge, and hanefite (including ampleyor's contributions)			+-				
Salaries, wages, and benefits (including employer's contributions)		9060	+-				
Travel  Telephone and utilities			<del>                                     </del>				
Telephone and utilities		9220	<del> </del>				
Other expenses		9270	1				
An	Subtot		<del> </del>				
Allowance on eligible capital property		9935	1				
Capital cost allowance (from Area A on page 3 of this form)		9936	┿ .			ı	
Total business expenses (total of the above three lines)		9368	<u> </u>			4—	f
Net income (loss) before adjustments (line e minus line f)			9369				

Not become (loss) before adjustments (form line 0000 or more A of this form)						
Net income (loss) before adjustments (from line 9369 on page 1 of this form)				g		
Your share of line g above	Mark.	h				
Minus – Other amounts deductible from your share of net partnership income (loss) from the chart below		9943	<del></del> '			
Net income (loss) after adjustments (line h minus line i)		j				
Minus – Business-use-of-home expenses (from the chart below)  Your net income (loss) line j minus line 9945 (enter on the appropriate line of your income tax return)		9945	<del></del>			
Tour net income (loss) line j minus line 9945 (enter on the appropriate line or your income tax return)			9946			
Other amounts deductible from your share of net partnership income (los 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.	ss)					
Total	(enter this amount on lin	e i above)				
Calculation of business-use-of-home expenses				<u> </u>		
Heat						
Electricity						
Insurance Maintenance				<del></del>		
Mortgage interest						
Property taxes						
Other expenses		Culstatal				
Minus – Personal use part		Subtotal		<del></del>		
winus – Personar use part		Culstatal				
		Subtotal		-		
Plus – Capital cost allowance (business part only)		<del></del>		<del></del>		
		Subtotal				
Plus – Amount carried forward from previous year				1		
Subtotal						
Minus – Net income (loss) after adjustments (from line j above) – If negative, enter "0"				2		
Business-use-of-home expenses available to carry forward (line 1 minus line 2) – If negative						
Allowable claim (the lesser of amounts 1 or 2 above) – Enter this amount on line 9945 ab	oove					
Details of other partners						
Partner's	Share of net income	P	ercentage of	%		
name	or (loss) \$		artnership			
and address	•	•				
address						
Partner's	Share of net income	P	ercentage of	%		
name	or (loss) \$	pa	artnership			
and address						
address						
Partner's	Share of net income		ercentage of	%		
name	or (loss) \$	pa	artnership			
and address						
Details of equity				1		
Total business liabilities			9931			
Drawings in 2000			9932			
Capital contributions in 2000			9933			

Area	A – Calculation	of capital cost al	lowance claim								
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 below)	4 Proceeds of dispositions in the year (see Areas D and E below)	5 * UCC after additions and dispositions (col. 2 plus 3 minus 4)	6 Adjustment for current year additions (1/2 x (col. 3 <b>minus</b> 4)) If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 <b>minus</b> 6)	8 Rate %	9 CCA for the year (col. 7 x 8 or an adjusted amour	UCC at the end of the year (col. 5 minus 9)		
								I	1		
			Total CCA claim for CCA for business-u	or the year (enter this se-of-home expense	s amount, minus any p s, on line 9936 on pag	ersonal part and a e 1 of this form **	iny )		_		
a posit apply t	ive amount in the of a Class 10.1 pro	column, deduct the a perty. For more infor	n, add it to income as a mount from income as mation, read Chapter 4 me expenses" read Chan ns in the year	a terminal loss on lin of the <i>Business and</i>	e 9270, "Other expens Professional Income	ses," on page 1 of					
Class			Property details			Total cost		Personal part (if applicable)	Business part (column 3 <b>minus</b> column 4)		
							1				
					Total equ	uipment additio	ns in t	he year 9925			
Area (	C – Details of b	uilding additions	in the year			3		4	5		
Class numbe		Property details			Total cost	Total		Business part (column 3 <b>minus</b> column 4)			
Area I	D – Details of e	quipment disposi	tions in the year		Total b	ouilding additio	ns in tl	he year 9927	<u> </u>		
1 Class numbe		2 Property details				(should not be	Proceeds of disposition (should not be more than the capital cost)		5 Business part (column 3 <b>minus</b> column 4)		
(	<i>Business and Prof</i> disposition.	essional Income guid	usiness in the year, see le for information about	Chapter 4 in the your proceeds of	Total equip	ment dispositio	ns in t	the year 9926	<u> </u>		
1 Class	Area E - Details of building dispositions in the year  1 Class Property details				(should not be	3 Proceeds of disposition (should not be more than the capital cost)		5 Business part (column 3 <b>minus</b> column 4)			
I			siness in the year, see e for information about		Total build	ing disposition	s in the	e year 9928	l		
	F - Details of I		d dispositions in th	e year							
		and additions in the your all land disposition						9923 9924			
Note:	-	n capital cost allowan						3524	I		