4	Canada Customs	Agence des douanes
r	and Revenue Agency	et du revenu du Canada

STATEMENT OF BUSINESS ACTIVITIES

For more information	on how to complet	e this form, see	e the B	usiness	s and F	Professio	onal Incom	e guide.											2	2
- Identification — Your name									Your soc	cial insur	ance nun	nber								
												1		-			-		ĺ	
From:	Year	Month D	ay	То:	Y	ear	Month	Day	Was 200	03 your l	ast year o	of busine	ess?	•	Yes			No		
Business name				•	'	1 1	1 1		Main pro	oduct or s	service									
Business address											ee the apport			e)		ĺ				
City, province or territ	tory							Postal	code		Partne	rship file	er ident	ificatio	n nur	nber	ı			
Name and address of	f person or firm pre	eparing this form	n					<u> </u>		<u> </u>	Tax sh	elter ide	entificat	ion nui	mber					
Business Number							1 1		You	ır percer	ntage of th	ne partn	ership						%	
Income																				
Sales, commission	ns, or fees													-					a	
Minus _ Goods a	and services tax/ha	rmonized sales	s tax (G	SST/HS	T) and	d provinc	ial sales ta	ax (if include	ed in sales ab	ove)										
- Returns	, allowances, and c	discounts (if inc	luded i	in sales	above	e)														
							Tot	tal of the	above two	lines				<u> </u>					b	
							Ne	t sales, c	ommissio	ns, or fe	es (line a	minus	line b)	8000						
Reserves deducte	ed last year													8290						
Other income														8230						
		Gross inco	me (to	tal of th	e abo	ve three	lines) – Eı	nter on the	e appropria	te line o	of your inc	come tax	x return	8299					c	
Calculation of co	ost of goods sold	(enter busines	ss part	only)									ı							
Opening inventory	y (include raw mate	erials, goods in	proces	ss, and	finishe	ed goods)			8300			<u> </u>							
Purchases during	the year (net of ret	turns, allowanc	es, and	d discou	unts)					8320			<u> </u>							
Subcontracts										8360			<u> </u>							
Direct wage costs	3									8340										
Other costs										8450			 							
								f the abo	ve five line				<u> </u>							
Minus – Closing i	inventory (include r	aw materials, g	goods i	n proce	ss, an	d finishe	d goods)			8500				_				1		
								Cost of g	joods sold		- f: 4 /l:		1:1					-	_ d	
										ross pr	ofit (line o	c minus	s line a)	8519					e	
	er business pa	rt only)								0504			1							
Advertising Bad debts										8590			+-							
	s, licences, dues, m	nomborshins a	and cut	ecrintic	ne					8760			+-							
Delivery, freight, a		nembersiips, e	ina sac	oscriptic	7113					9275			+							
	t for motor vehicles	<u> </u>								9224			_							
Insurance		-/								8690			1							
Interest										8710										
Maintenance and	repairs									8960										
Management and	administration fees	S								8871										
Meals and enterta	inment (allowable	part only)								8523										
Motor vehicle exp	enses (not includin	g CCA) (see C	hart A	on page	e 4)					9281										
Office expenses										8810										
Supplies										8811										
Legal, accounting	, and other profess	sional fees								8860			<u> </u>							
Property taxes										9180			<u> </u>							
Rent										8910			1							
Salaries, wages, a	and benefits (includ	ding employer's	contri	butions)					9060			1							
Travel										9200										
Telephone and uti	ilities									9220			₩							
Other expenses										9270			<u> </u>							
									Subtotal				1							
	ible capital property	-								9935			┼							
	ance (from Area A		Bar 2							9936			+-	.				ı		
	xpenses (total of the									9368			<u> </u>					+	— f	
Net income (loss	s) before adjustme	ents (line e mir	nus line	e f)										9369						

Net income (loss) before adjustments (from line 9369 on page 1)			g
Your share of line g above		-	— 9 h
Minus – Other amounts deductible from your share of net partnership income (loss) from the chart below		9943	— "
Net income (loss) after adjustments (line h minus line i)			
Minus – Business-use-of-home expenses (from the chart below)		9945	ļ ,
Your net income (loss) (line j minus line 9945) (enter on the appropriate line of your income tax return)		9946	
Total flot flotting (1999) (mile) i filing mile 55 10) (cites on the appropriate mile 51.) 25 miles in the filing filing miles of the filing filing miles of the filin		3340	<u> </u>
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.			1
		<u> </u>	├ ─
		<u> </u>	<u> </u>
		<u> </u>	
		<u></u>	
Total (on	t determinent en line i ebesse)		
ı otal (en	ter this amount on line i above	1	
			<u></u>
— Calculation of business-use-of-home expenses —			
Heat			i
Electricity		-	
Insurance		-	
Maintenance		-	
Mortgage interest		-	
Property taxes		-	┼─
<u> </u>		-	
Other expenses	Subtata		
	Subtota	<u> </u>	_
Minus – Personal use part	Outstate	-	<u> </u>
	Subtota	l - ———	<u> </u>
Plus – Capital cost allowance (business part only)			<u> </u>
Amount carried forward from previous year	2111		Щ.
-	Subtotal	<u> </u>	1
Minus – Net income (loss) after adjustments (from line j above) – If negative, enter "0"		<u></u>	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 above	ve	·	
— Details of other partners			
— Details of other partiers	Share of	Percentage of	0/
Name and ———————————————————————————————————	net income or (loss) \$	partnership	%
address			
	Share of	Percentage of	0.
Name	net income or (loss) \$	partnership	%
and ————————————————————————————————————	οι (1033) ψ		
addless			
	Share of	Percentage of	
Name	net income	partnership	%
and ————————————————————————————————————	or (loss) \$, , , , , , , , , , , , , , , , , , ,	
address			
— Details of equity —			
— Details of equity			
Total business liabilities		9931	
Drawings in 2003		9932	
Capital contributions in 2003		9933	

Area	A - Calculation	of capital cost al	lowance claim						
1 Class number	Undepreciated capital cost (UCC) at the start of the year	3 Cost of additions in the year (see Areas B and C below)	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)	Adjustment for current year additions (1/2 x (col. 3 minus col. 4)) If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 minus col. 6)	8 Rate %	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)
			Total CCA claim fo CCA for busine	r the year (enter this ess-use-of-home expe	s amount, minus any enses, on line 9936 or	L l personal part and a n page 1**)	ny		
amoun proper	t in the column, de ty. For more inform a for "Calculation o	educt the amount from nation, read Chapter 4	add it to income as a r income as a terminal le of the Business and Prome expenses" read Cha	oss on line 9270, "Ot rofessional Income gr	her expenses," on paguide	ge 1. Recapture and	d termina	al loss do not apply	
1 Class numbe		quipmont addiso	2 Property details			3 Total cost		Personal part (if applicable)	5 Business part (column 3 minus column 4)
									1
A 4	D - 4 - 11 6 h		in the contract		Total eq	uipment additio	ns in tl	he year 9925	Ĺ
1 Class number		uilding additions	2 Property details			3 Total cost		4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
							1		
					Total	building additio	ns in tl	he year 9927	
Area I	D - Details of e	quipment disposi				3		4	5
Class numbe			2 Property details			Proceeds of dis (should not be than the capita	more	Personal part (if applicable)	Business part (column 3 minus column 4)
Note:	If you disposed of pand Professional Ir	oroperty from your bus ncome guide for inforr	siness in the year, see 0 nation about your proce	Chapter 4 in the <i>Busii</i> eds of disposition.	^{ness} Total equip	oment disposition	ons in t	the year 9926	1
	E – Details of b	uilding dispositio							
1 Class numbe			2 Property details			Proceeds of dis (should not be than the capita	more	Personal part (if applicable)	5 Business part (column 3 minus column 4)
							1		
			siness in the year, see C nation about your proce		ness Total build	ling disposition	s in the	e year 9928	İ
Area	F – Details of I	and additions and	d dispositions in th	e year					
	Total cost of all la	nd additions in the ye	ar	_ -				9923	<u> </u>
Nate:		om all land disposition	-					9924	
NOTE:	TOU CANNOT CIAIM	capital cost allowand	e on iand.						

— Chart A – Motor Vehicle Expenses —					
Enter the kilometres you drove in the tax year to earn	business income				1
Enter the total kilometres you drove in the tax year					2
Fuel and oil					3
Interest (see Chart B below)					4
Insurance Licence and registration					5
Maintenance and repairs					6
Leasing (see Chart C below)					8
Other expenses (please specify)					9
					10
Total motor vehicle expenses: Add lines 3 to	10				11
Business-use part:	line 1 line 2) X line	11	= \$	12
Business Parking Fees					13
Supplementary Business Insurance					14
Add lines 12, 13, and 14					15
Allowable motor vehicle expenses: Enter the a	mount of line 15 on	line 9281 on nage	1		<u> </u>
· · · · · · · · · · · · · · · · · · ·		inc ozor on page	1		
Note: You can claim CCA on motor vehicles in Area A or	n page 3.				
— Chart B – Available interest expense	or nassenger v	ehicles ——			
	o. passongs				
Total interest payable (accrual method) or paid	(cash method) in	the fiscal period			A
the number of days	in the fiscal neriod	for which interes	st		
\$* × was payable (accrua					B
Available interest expense: amount A or B ,	whichever is less	(enter this amo	unt on line 4 of C	hart A) \$	
* For passenger vehicles bought: • from Septemb • from 1997 to 2	er 1, 1989 to Decem 2000, use \$8.33	ber 31, 1996, and	from 2001 to 2003,	use \$10	
— Chart C – Eligible leasing costs for p	assenger vehic	AS			
	•				4
Total lease charges incurred in your 2003 fisca	•				1
Total lease payments deducted before your 20 Total number of days the vehicle was leased in					2
					4
,					'
The amount on line 4 or (\$35,294 * + GST and	PST, or HST on \$	35,294), whichev	er is more		
\$ × 85 % =					5
[(\$800 * + GST and PST, or HST on \$800) × lin	<u>le 3]</u> ▶	– line 2:		=	6
30					
[(\$30,000 * + GST and PST or HST on \$30,00	በ) × line 11				7
[(\$30,000 * + GST and PST, or HST on \$30,00	0) × line 1]			=	7
[(\$30,000 * + GST and PST, or HST on \$30,00 line 5	0) × line 1]			=	7
line 5					7
line 5 Eligible leasing cost: line 6 or 7, whichever					7
line 5 Eligible leasing cost: line 6 or 7, whichever (Enter this amount on line 8 of Chart A above)	is less			\$	7
line 5 Eligible leasing cost: line 6 or 7, whichever	is less			\$	7
line 5 Eligible leasing cost: line 6 or 7, whichever (Enter this amount on line 8 of Chart A above)	is less		ring changes to th	\$	7
line 5 Eligible leasing cost: line 6 or 7, whichever (Enter this amount on line 8 of Chart A above)	e January 1, 2001 After 1990 and	, make the follow	ring changes to th 1998 and	\$ ne chart:	7
line 5 Eligible leasing cost: line 6 or 7, whichever (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before	e January 1, 2001 After 1990 and before 1997		ring changes to th 1998 and 1999	\$ ne chart:	7
line 5 Eligible leasing cost: line 6 or 7, whichever (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement befor • line 5, replace \$35,294 with:	After 1990 and before 1997 \$28,235	make the follow 1997 \$29,412	ring changes to the same state of the same state	\$ ne chart: \$ 2000 \$31,765	7
line 5 Eligible leasing cost: line 6 or 7, whichever (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before	e January 1, 2001 After 1990 and before 1997		ring changes to th 1998 and 1999	\$ ne chart:	7