	Canada Customs
T	and Revenue Age

Agence des douanes

STATEMENT OF BUSINESS ACTIVITIES

and Revenue Agency et du revenu du Canada For more information on how to complete this form, see the <i>Business and Professional Income</i> guide.	2
Identification	Your social insurance number
Tourname	
From: Year Month Day To: Year Month Day	Was 2004 your last year of business? Yes No
Business name	Main product or service
Business address	Industry code (see the appendix in the Business and Professional Income guide)
City, province or territory Postal of	Partnership filer identification number
Name and address of person or firm preparing this form	Tax shelter identification number
Business Number	Your percentage of the partnership %
Income	,
Sales, commissions, or fees	a
Minus – Goods and services tax/harmonized sales tax (GST/HST) and provincial sales tax (if include	ed in sales above)
Returns, allowances, and discounts (if included in sales above)	
	bove two linesb mmissions, or fees (line a minus line b) 8000
Reserves deducted last year	8290
Other income	8230
Gross income (total of the above three lines) – Enter on the	
Calculation of cost of goods sold (enter business part only)	
Opening inventory (include raw materials, goods in process, and finished goods)	8300
Purchases during the year (net of returns, allowances, and discounts)	8320
Subcontracts	8360
Direct wage costs	8340
Other costs	8450
Total of the above	
Minus – Closing inventory (include raw materials, goods in process, and finished goods)	8500
Cost of go	bods sold 8518 d Gross profit (line c minus line d) 8519 e
Evnences (enter business part entr)	Gross profit (line c filmus line d)
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 CCA) (see Chart A on page 4)	9281
Office expenses	8810 8811
Supplies Legal, accounting, and other professional fees	8860
Property taxes	9180
Rent	8910
Salaries, wages, and benefits (including employer's contributions)	9060
Travel	9200
Telephone and utilities	9220
Other expenses	9270
	Subtotal
Allowance on eligible capital property	9935
Capital cost allowance (from Area A on page 3)	9936
Total business expenses (total of the above three lines)	9368 f
Net income (loss) before adjustments (line e minus line f)	9369



Net income (loss) before adjustments (from line 9369 on page 1)			g
Your share of line g above			h
Minus – Other amounts deductible from your share of net partnership income (loss) from the chart below		9943	i
Net income (loss) after adjustments (line h minus line i)			_ i
Minus – Business-use-of-home expenses (from the chart below)		9945	
Your net income (loss) (line j minus line 9945) (enter on the appropriate line of your income tax return)		9946	
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.			ĺ
			
			<u> </u>
Tatalian	4 - 1 4 b i		
i otal (en	ter this amount on line i above)		
Calculation of business-use-of-home expenses			
Heat			ı
Electricity		-	
Insurance		-	
Maintenance			
Mortgage interest			
			
Property taxes Other synapses			
Other expenses	Cultatal		
	Subtotal		
Minus – Personal-use part			<u> </u>
	Subtotal		<u> </u>
Plus – Capital cost allowance (business part only)			<u> </u>
Amount carried forward from previous year			
	Subtotal		1
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	e, enter "0"		
Allowable claim (the lesser of amounts 1 or 2 above) – Enter this amount on line 9945 above	е		
Details of other northern			
Details of other partners	Share of	Percentage of	
Name	net income or (loss) \$	partnership	%
and address	e. (1000)	· ·	-
addrood			
	Share of	Percentage of	
Name	net income	partnership	%
and —	or (loss) \$		
address			
	Share of		
Name	net income	Percentage of partnership	%
and —	or (loss) \$	partitership	
address			
Details of equity —			
Total business liabilities		9931	
Drawings in 2004		9932	
Capital contributions in 2004		9933	

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"	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
				1					
amour proper	nt in the column, de ty. For more inform information on the	educt the amount fron nation, read Chapter of CCA for "Calculation	CCA for busines a, add it to income as a a income as a terminal 4 of the <i>Business and I</i> of business-use-of-hol	s-use-of-home expe recapture on line 82 loss on line 9270, "C Professional Income	Other expenses," on p guide.	page 1**) on page 1. If no pro page 1. Recapture a	perty is l and term	inal loss do not ap	ply to a class 10.1
1		quipment additior	2			3		4	5
Class			Property details			Total cost		Personal part (if applicable)	Business part (column 3 minus column 4)
								1	
							1		ĺ
	•				Total eq	uipment additio	ns in tl	he year 9925	
Area	C - Details of b	uilding additions i							
1 Class numbe			2 Property details			Total cost		Personal part (if applicable)	5 Business part (column 3 minus column 4)
					Total	building additio	ns in th	ne year 9927	<u> </u>
Area I	D – Details of ed	quipment disposit	ions in the year			3	1	4	5
Class numbe			Property details			Proceeds of dis (should not be than the capita	more	Personal part (if applicable)	Business part (column 3 minus column 4)
			siness in the year, see e for information about		Total equip	oment dispositio	ns in t	he year ⁹⁹²⁶	
Area l	E – Details of bu	uilding disposition							
1 Class numbe			2 Property details			Proceeds of dis (should not be than the capital	more	Personal part (if applicable)	5 Business part (column 3 minus column 4)
								i	
ı			siness in the year, see of for information about		Total build	ling disposition	s in the	9928 9928	
Area	F – Details of la	and additions and	dispositions in the	e year					
		nd additions in the ye						9923 9924	+
	TOTAL OLOCHEOS III	an an ianu disposition	is iii liile vedi					E 0 T 0 T 0 T	

nter the total kilometres you drove in the tax year					
Fire and ail					ı
Fuel and oil Interest (see Chart B below)					
Insurance					
Licence and registration					-
Maintenance and repairs					
Leasing (see Chart C below)					
Other expenses (please specify)					
Total motor vehicle expenses: Add lines 3 to 1					
Business-use part:	line 1) X line	11	= \$ <u></u>	
Business parking fees					
Supplementary business insurance					
Add lines 12, 13, and 14					
Allowable motor vehicle expenses: Enter the a	mount of line 15 at li	ne 9281 on page 1			
Note: You can claim CCA on motor vehicles in Area A o	n page 3.				
- Chart B – Available interest expense t	for nassenger v	vehicles ———			
Chart B Available interest expense	ioi passerigei i	remotes			
otal interest payable (accrual method) or paid	(cash method) in	the fiscal period			
the number of days	in the fiscal period	I for which interes	st was		
~ X 11 / 1	4 1 1 1 1 1				
payable (accrual me	thod) or paid (cas	h method)			
payable (accrual me available interest expense: amount A or B, v For passenger vehicles bought: • from September	whichever is less	(enter this amou			
For passenger vehicles bought: • from Septembe • from 1997 to 2	whichever is less er 1, 1989, to Decen 000, use \$8.33	(enter this amou			
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