344	Canada Revenu
T	Agency

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STATEMENT OF BUSINESS ACTIVITIES

Agency	uu Canau	ia	For	more informatio			e this form, see the					come	guid	e.		
– Identification — Your name						•	Your social insu									
											-	1		-		
From:	Year	Month Day	То:	Year	Month	Day	Was 2006 your	last year o	of busin	ess?	•	Yes			No	
Business name			1		1 1		Main product or	service								
Business address							Industry code (s Business and Pa				e)		ı	1		1
City, province or territ	itory					Postal	code	Partner	rship file	er identi	ificatio	n nun	nber			
Name and address o	of person or firm pre	eparing this form				1 1		Tax she	elter ide	entificati	ion nur	nber				
Business Number	1 1 1						Your perce	ntage of th	ne partr	nership						%
Income																
Sales, commissio	ons, or fees														ĺ	a
Minus _ Goods a	and services tax/ha	armonized sales t	ax (GST/H	ST) and provinc	cial sales ta	x (if include	ed in sales above)									
– Returns	s, allowances, and o	discounts (if inclu	ded in sale	es above)												
·					Tota	al of the	above two lines				\blacksquare					b
					Net	sales, c	ommissions, or fe	ees (line a	minus	s line b)	8000					
Reserves deducte	ed last year										8290					
Other income											8230					
		Gross incon	ne (total of	the above three	e lines) – Er	nter on th	e appropriate line	of your inc	ome ta	x return	8299					c
Calculation of co	ost of goods sold	(enter business	part only))				_								
Opening inventor	y (include raw mate	erials, goods in pr	ocess, and	d finished goods	s)		8300									
Purchases during	the year (net of ret	turns, allowances	, and disco	ounts)			8320									
Subcontracts							8360									
Direct wage costs	s						8340									
Other costs							8450			<u> </u>						
					Total of	the abo	ve five lines	•								
Minus – Closing	inventory (include r	raw materials, go	ods in proc	cess, and finishe	ed goods)		8500									
					-	Cost of g	oods sold 8518				<u> </u>					d
							Gross pr	ofit (line o	minus	s line d)	8519					e
•	ter business pa	rt only)						1		1						
Advertising							8521			+						
Bad debts							8590			+						
-	es, licences, dues, m	nemberships, and	d subscript	tions			8760			+						
Delivery, freight, a	•						9275			+-						
	ot for motor vehicles	S)					9224			+-						
Insurance							8690			+						
Interest Maintanana and	rongiro						8710 8960			+-						
Maintenance and	d administration fees						8871			+-						
	ainment (allowable)						8523			+-						
	penses (not includin	· · · · · · · · · · · · · · · · · · ·	rt A on na	ne 4)			9281			+-						
Office expenses	ochoco (not moladin	19 00/1/ (000 0110	irrr on pa	90 1)			8810			+						
Supplies							8811			+						
	g, and other profess	sional fees					8860			+						
Property taxes							9180			$\overline{}$						
Rent							8910			1						
-	and benefits (includ	ding employer's c	ontribution	ıs)			9060									
Travel		5 1 7: 20		•			9200			1						
Telephone and ut	tilities						9220									
Other expenses							9270									
	- <u></u>						Subtotal									
Allowance on elig	gible capital property	У					9935									
Capital cost allow	vance (from Area A	on page 3)					9936									
Total business e	expenses (total of the	the above three li	nes)				9368				<u></u>				\perp	f
Net income (loss	s) before adjustme	ents (line e minu	s line 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	<u> </u>
Your net income (loss) (line j minus line 9945) (enter on the appropriate line of your income tax return)		9946	
Total not modifie (1000) (iiiio) immad iiio do lo) (direct on the appropriate iiio di your modifie tax totalin)		9940	<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.			ĺ
		<u> </u>	
			<u> </u>
			<u> </u>
			<u> </u>
Total (en	ter this amount on line i above)		
	ter ting amount on line rabove,	<u></u>	
		•	
— Calculation of business-use-of-home expenses —			
— Calculation of business-use-of-notife expenses			
Heat			1
Electricity		-	
Insurance			
Maintenance		-	
Mortgage interest			
Property taxes			
Other expenses			
2000.04	Subtotal		
Minus – Personal use part		· -	
	Subtotal		
Plus – Capital cost allowance (business part only)			
Amount carried forward from previous year			
, ,	Subtotal		 1
Minus – Net income (loss) after adjustments (from line j above) – If negative, enter "0"		-	
	o optor "O"		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		<u> </u>
— Details of other partners ————————————————————————————————————	Share of		
Name	net income	Percentage of	%
and ————————————————————————————————————	or (loss) \$	partnership	
address			
	Share of		
Name	net income	Percentage of partnership	%
and ————————————————————————————————————	or (loss) \$	partificistif	
address			
	Share of net income	Percentage of	%
Name and ———————————————————————————————————	or (loss) \$	partnership	
address			
— Details of equity ————————————————————————————————————			
Total business liabilities		9931	
Drawings in 2006		9932	
Capital contributions in 2006		9933	

		capital cost UCC) at the art of the year	Cost of additions in the year (see Areas B and C below)	Proceeds of dispositions in the year (see Areas D and E below)	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)	Rate %	for the year (col. 7 x col. 8 or an adjusted amount	UCC at the end of the year (col. 5 minus col. 9
			I							
		ĺ								
prope	unt in terty. For	the column, de or more inform mation on the	educt the amount from nation, read Chapter 4 CCA for "Calculation	CCA for busine, add it to income as a raincome as a terminal I of the Business and Poof business-use-of-hom	ess-use-of-home exprecapture on line 823 oss on line 9270, "O rofessional Income g	ther expenses", on pa guide.	n page 1**) page 1. If no prope ge 1. Recapture an	erty is lef d termin	al loss do not apply	to a class 10.1
Area 1	B-	Details of e	quipment addition	ns in the year			3		4	5
Clas numb				Property details			Total cost		Personal part (if applicable)	Business part (column 3 minus column 4)
A	<u> </u>	Dataila af h		in the com		Total eq	uipment additio	ns in t	he year ⁹⁹²⁵	I
1 Clas		Details of b	uilding additions	2 Property			3 Total		4 Personal part	5 Business part
numb				details			cost		(if applicable)	(column 3 minus column 4)
		.				Total	building additio	ns in t	he year 9927	1
Area 1	D – I	Details of e	quipment disposi	tions in the year			3		4	5
Clas numb				Property details			Proceeds of dis (should not be than the capital	more	Personal part (if applicable)	Business part (column 3 minus column 4)
Note:	If you and F	u disposed of p Professional In	property from your bus prome guide for inform	siness in the year, see C nation about your proce	Chapter 4 in the <i>Busi</i> eds of disposition.	iness Total equip	ment disposition	ons in t	the year 9926	
	E - [Details of b	uilding dispositio							
1 Clas numb				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
				iness in the year, see C nation about your proce		ness Total build	ling disposition	s in th	e year 9928	
Are:	a F 🗕	Details of I	and additions and	dispositions in th	e vear					
Area			and additions and	d dispositions in th	e year				9923	ī

Enter the Islanderies you drove in the tax year to earn business income	— Chart A – Motor vehicle expenses —					
Fuel and oil Interest (see Chart B below)	Enter the kilometres you drove in the tax year to earn	business income				1
Interest (see Chart B bolov)	- -					2
Interest (see Chart B bolov)						
Insurance						3
Leasing (see Chart C below)						4
Maintenance and repairs						5
Catal motor vehicle expenses Add lines 3 to 10						
Total motor vehicle expenses. Add lines 3 to 10						
Total motor vehicle expenses: Add lines 3 to 10						
11 Business use part:	Carol expenses (piease spessiy)					
Business use part: (line 1	Total motor vehicle expenses: Add lines 3 to 1	0				
14 Add lines 12, 13, and 14 15 Allowable motor vehicle expenses: Enter the amount from line 15 at line 9281 on page 1 16 16 16 16 16 16 16	Business use part:	(—) X line	: 11	= \$	
Supplementary business insurance	Rucinose parking foos					۱
Add lines 12, 13, and 14 Allowable motor vehicle expenses: Enter the amount from line 15 at line 9281 on page 1 Note: You can claim CCA on motor vehicles in Area A on page 3. Chart B - Available interest expense for passenger vehicles Total interest payable (accrual method) or paid (cash method) in the fiscal period A \$						
Allowable motor vehicle expenses: Enter the amount from line 15 at line 9281 on page 1 Note: You can claim CCA on motor vehicles in Area A on page 3. Chart B - Available interest expense for passenger vehicles Total interest payable (accrual method) or paid (cash method) in the fiscal period \$ _ * x						
Note: You can claim CGA on motor vehicles in Area A on page 3. Chart B - Available interest expense for passenger vehicles						15
Chart B - Available interest expense for passenger vehicles	Allowable motor vehicle expenses: Enter the a	mount from line 15	at line 9281 on pag	e 1		
Total interest payable (accrual method) or paid (cash method) in the fiscal period A	Note: You can claim CCA on motor vehicles in Area A or	page 3.				
Total interest payable (accrual method) or paid (cash method) in the fiscal period A	Object B. Assellable lateral designs of					
\$ * x the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method) * For passenger vehicles bought:	— Chart B – Available interest expense f	or passenger v	enicies ——			
\$ * x	Total interest payable (accrual method) or paid	(cash method) in	the fiscal period			Α
Available interest expense: amount A or B, whichever is less (enter this amount on line 4 of Chart A) * For passenger vehicles bought:						
*For passenger vehicles bought:						B
- Chart C − Eligible leasing costs for passenger vehicles Total lease charges incurred in your 2006 fiscal period for the vehicle Total lease payments deducted before your 2006 fiscal period for the vehicle Total number of days the vehicle was leased in your 2006 and previous fiscal periods Manufacturer's list price 4 The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more \$ × 85% =	Available interest expense: amount A or B, v	vhichever is less	(enter this amou	unt on line 4 of Cl	hart A) \$	
Chart C - Eligible leasing costs for passenger vehicles Total lease charges incurred in your 2006 fiscal period for the vehicle 1 Total lease payments deducted before your 2006 fiscal period for the vehicle 2 Total number of days the vehicle was leased in your 2006 and previous fiscal periods 3 Manufacturer's list price 4 The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more \$ x 85% = 5 [[\$800 * + GST and PST, or HST on \$800) × line 3] Image: Section of the colspan="3">Interest of the colspan="3">And the col			nber 31, 1996, and	from 2001 to 2006,	use \$10	
Total lease charges incurred in your 2006 fiscal period for the vehicle 1 Total lease payments deducted before your 2006 fiscal period for the vehicle 2 Total number of days the vehicle was leased in your 2006 and previous fiscal periods 3 Manufacturer's list price 4 The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more \$ x 85% = 5 [(\$800 * + GST and PST, or HST on \$800) × line 3]	* HOIII 1997 to 2	000, use 40.33				
Total lease charges incurred in your 2006 fiscal period for the vehicle 2 Total lease payments deducted before your 2006 fiscal period for the vehicle 2 Total number of days the vehicle was leased in your 2006 and previous fiscal periods 3 Manufacturer's list price 4 The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more \$ × 85% = 5 [(\$800 * + GST and PST, or HST on \$800) × line 3]	— Chart C – Eligible leasing costs for n	esongor vohic	los ———			
Total lease payments deducted before your 2006 fiscal period for the vehicle Total number of days the vehicle was leased in your 2006 and previous fiscal periods Manufacturer's list price 4 The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more \$ × 85% =		_				
Total number of days the vehicle was leased in your 2006 and previous fiscal periods Manufacturer's list price 4 The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more \$						
Manufacturer's list price 4 The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more 5 \$ × 85% =	Total lease payments deducted before your 200	06 fiscal period for	r the vehicle			2
The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more \$ × 85% =						
\$ × 85% =	Manufacturer's list price					4
[(\$800 * + GST and PST, or HST on \$800) × line 3]	The amount on line 4 or (\$35,294 * + GST and	PST, or HST on \$	35,294), whichev	er is more		
[(\$800 * + GST and PST, or HST on \$800) × line 3]	\$ × 85% =					5
[(\$30,000 * + GST and PST, or HST on \$30,000) × line 1]	^ 65 /6					o
[(\$30,000 * + GST and PST, or HST on \$30,000) × line 1]	[(\$800 * + GST and PST or HST on \$800) × lin	e 31 🛌	– line 2 [.]			6
Eligible leasing cost: line 6 or 7, whichever is less (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before January 1, 2001, make the following changes to the chart: After 1990 and and before 1997 1997 1999 2000		<u> </u>			=	<u>-</u> °
Eligible leasing cost: line 6 or 7, whichever is less (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before January 1, 2001, make the following changes to the chart: After 1990 and and before 1997 1997 1999 2000	**					
Eligible leasing cost: line 6 or 7, whichever is less (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before January 1, 2001, make the following changes to the chart: After 1990 and and before 1997 1997 1999 2000	[(\$30,000 * + GST and PST, or HST on \$30,000)) × line 1]			_	_ 7
(Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before January 1, 2001, make the following changes to the chart: After 1990 and before 1997 1997 1999 2000 • for line 5, replace \$35,294 with: \$28,235 \$29,412 \$30,588 \$31,765 • for line 6, replace \$800 with: 650 550 650 700	line 5	<u>. </u>				
(Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before January 1, 2001, make the following changes to the chart: After 1990 and before 1997 1997 1999 2000 • for line 5, replace \$35,294 with: \$28,235 \$29,412 \$30,588 \$31,765 for line 6, replace \$800 with: 650 550 650 700	Eligible leasing cost: line 6 or 7, whichever i	s less			\$;
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and before 1997 1997 and 1999 2000 • for line 5, replace \$35,294 with: \$28,235 \$29,412 \$30,588 \$31,765 • for line 6, replace \$800 with: 650 550 650 700	if you entered into a lease agreement belore	a January 1, 2001	, make the follow	ing changes to the	ne chart:	
and before 1997 1997 and 1999 2000 • for line 5, replace \$35,294 with: \$28,235 \$29,412 \$30,588 \$31,765 • for line 6, replace \$800 with: 650 550 650 700		After 1990		1998		
• for line 5, replace \$35,294 with: \$28,235 \$29,412 \$30,588 \$31,765 • for line 6, replace \$800 with: 650 550 650 700		and	4007	and	2000	
• for line 6, replace \$800 with: 650 550 650 700		before 1997	1997	1999	2000	•
	for line 5, replace \$35,294 with:	\$28,235	\$29,412	\$30,588	\$31,765	
• for line 7, replace \$30,000 with: 24,000 25,000 26,000 27,000	•	650	550	650	700	
	 for line 7, replace \$30,000 with: 	24,000	25,000	26,000	27,000	