

Revenue Canada

Revenu Canada

## STATEMENT OF BUSINESS ACTIVITIES

ur name									Your	social inst	ırance	number						
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r the	Year	Month	Day	to:		Year	Month	Day	Was	1996 your	final ve	ar of bi	ısinese	? `	'es		K 9 -	
riod from:									,,,,,					· '	<del></del>	Ш	No.	ــا ر
ime of business										Main pr	oduct o	r servic	e _					
isiness address								·					appen			1	-	.
y, town, or municipa	ality, and province	е	,				Postal code				Partr	ership i	dentifica	ation n	umber	J		<u> </u>
me and address of	person or firm pr	eparing this	form			_	Toode		<u> </u>		Tax s	helter id	dentifica	ition ni	ımber		J	,
						_					222.26							9/
siness number						<u> </u>			Yo	ur percent	age or	ne part	nersnip				_	7
Income Sales, commission	ns, or fees																!	
Minus - GST and		es tax (if incl	luded in s	sales a	bove)			<del></del>						-				
	, allowances, and					 /e)				_			<del>  -</del>	-				
		(					Total of the	he above	e two lir	ies				•	<u></u>			
						_				ions or fe	es (line	a minu	s line b	812	3		$\exists$	
Reserves deducte	d last year												<del>_</del>					
Other income														-				
		Gross i	ncome (	total of	the ab	ove three	lines) ente	r on the	appropr	ate line of	your in	come ta	x return	812	1			
Calculation of cos	st of goods sold	l (enter busi	ness po	rtion o	nly)													
Opening inventory	(include raw mat	terials, goods	s in proce	ess, an	d finish	ed goods	)			8200								
Purchases during	the year (net of re	eturns, allow	ances, a	nd disc	ounts)		•			8201								
Sub-contracts										8202								
<u> </u>																		
Direct wage costs							***************************************			8245								
					·					8245			+-					
Other costs							Total of t	he above	e five Ilr					•				
		raw material	s, goods	in proc	cess, ar	nd finishe		he above	e five Ilr					•				
Other costs		raw material	s, goods	in proc	cess, ar	nd finishe	d goods)	he above		es 8203				· •				
Other costs		raw material	s, goods	in proc	cess, ar	nd finishe	d goods)		joods s	es 8203	ofit (line	o minu	is line d	<b>&gt;</b> 812	5		_	
Other costs  Minus - Closing in	nventory (include			in proc	cess, ar	nd finishe	d goods)		joods s	es 8203	ofit (line	e c minu	ıs line d	8129	5			
Other costs	nventory (include			in proc	cess, ar	nd finishe	d goods)		joods s	es 8203	ofit (line	e c minu	ıs line d	<b>&gt;</b> 812	5			
Other costs  Minus – Closing in	nventory (include			in proc	cess, ar	nd finishe	d goods)		joods s	8203 old Gross pro	ofit (line	e c minu	is line d	8129	5			
Other costs  Minus – Closing in  Expenses (enter Advertising	nventory (include er business po	rtion only)				nd finishe	d goods)		joods s	es 8203 old Gross pro	ofit (line	e c minu	is line d	<b>&gt;</b> 8129	5			
Other costs  Minus – Closing in  Expenses (enter Advertising Bad debts	er business po	rtion only)				nd finishe	d goods)		joods s	es 8203 old Gross pro	ofit (line	e o minu	is line d	812	5			
Other costs  Minus – Closing in  Expenses (enter Advertising Bad debts Business tax, fees Delivery, freight, and	er business po	rtion only)				nd finishe	d goods)		joods s	8203 5ld Gross pro 8204 8205	ofit (line	e c minu	is line d	8123	5			
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Other costs  Minus – Closing in  Expenses (enter Advertising Bad debts Business tax, fees Delivery, freight, an Fuel costs (except Insurance	er business po	rtion only)				nd finishe	d goods)		joods s	8204 8205 8204 8205 8211 8212 8213	ofit (line	e c minu	is line d	8123	5			
Other costs  Minus – Closing in  Expenses (enter Advertising Bad debts Business tax, fees Delivery, freight, an Fuel costs (except Insurance Interest	er business po	rtion only)				nd finishe	d goods)		joods s	8203 8204 8204 8205 8211 8212 8213 8214	ofit (line	e c minu	is line d	81123	5			
Other costs  Minus – Closing in  Expenses (enter Advertising Bad debts Business tax, fees Delivery, freight, au Fuel costs (except Insurance Interest Maintenance and r	er business po	rtion only) membership				nd finishe	d goods)		joods s	8203 8204 8205 8211 8212 8213 8214 8215	ofit (line	e c minu	is line d	8122	5			
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Net income (loss) before adjustments (from line 8237 on the front)			(g)
Your share of line g above	no chart bolow		(h)
Minus – Other amounts deductible from your share of net partnership income (loss) from the	ie chart below		(i)
Net income (loss) after adjustments (line h minus line i)		8235	(i) [
Minus - Business-use-of-home expenses (from the chart below)	An and and		<del></del>
Your net income (loss) line j minus line 8235 (enter on the appropriate line of your income	e tax return)	8243	
Other amounts deductible from your share of net partnership in Claim expenses you incurred that were not included in the partnership statement noome and expenses, and for which the partnership did not reimburse you.	of		
	Total (enter this amount or	ı line i above)	
— 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	
Minus - Net income (loss) after adjustments from line j above (if negative, enter	er "0")		2
Business-use-of-home expenses available for carry forward (line 1 minus line 2			
Allowable claim (the lower of amounts 1 or 2 above) enter this amount on line			
Details of other partners	Share of net income	Percentage	of
Partner's name	or (loss) \$	partnership	%
and address			
	Share of net income	Percentage	
Partner's name	or (loss) \$	partnership	%
and			
address			
Partner's	Share of net income	Percentage	
name	or (loss) \$	partnership	%
and address			
	Share of	Percentage	of
Partner's	net income or (loss) \$	partnership	
name and			
address			
— Details of equity			
		8313	ı
Total business liabilities		8400	<del>-  </del>
Drawings in 1996		8400	
Capital contributions in 1996		0401	

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## Area A - Calculation of capital cost allowance claim 10 Cost of additions UCC Base amount for Rate CCA UCC at the end Class Undepreciated Proceeds of Adjustment for current capital cost (UCC) at the in the year (see Areas B after additions and dispositions year additions (1/2 x (col. 3 minus 4)) for the year (col. 7 x 8 or of the year (col. 5 minus 9) dispositions capital cost numbe in the year allowance and C below) (see Areas D (col. 2 plus 3 minus 4 (col. 5 mlnus 6) a lower amount) start of the year and F below) enter "0" Total CCA claim for the year (enter this amount, minus any personal portion, on line 8207 on page 1 of this form) \* If you have a negative amount in this column, add it to income as a recapture under "Other income" 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 4 of the Business and Professional Income guide. Area B - Details of equipment additions in the year Total Personal portion (if applicable) **Business** portion Class (Column 3 minus cost number details Column 4) Total equipment additions in the year Area C - Details of building additions in the year 2 Personal portion Property Total Business portion Class number details cost (if applicable) (Column 3 minus Column 4) 8306 Total building additions in the year Area D - Details of equipment dispositions in the year Proceeds of disposition Personal portion Business portion Class Property (should not be more (Column 3 minus (if applicable) number details than the capital cost) Column 4) If you disposed of property from your business in the year, see Chapter 4 in the Business and Professional Income guide for information about your proceeds of Total equipment dispositions in the year 8305 disposition. Area E - Details of building dispositions in the year Property Proceeds of disposition Personal portion Business portion Class (if applicable) (should not be more (Column 3 minus details number than the capital cost) Column 4) Total building dispositions in the year 8307 Note: If you disposed of property from your business in the year, see Chapter 4 in the Business and Professional Income guide for information about your proceeds of disposition.

Total proceeds from all land dispositions in the year

Note: You cannot claim capital cost allowance on land.

8302

Area F - Details of land additions and dispositions in the year

Total cost of all land additions in the year