*	Revenue	Revenu
7	Canada	Canada

STATEMENT OF BUSINESS ACTIVITIES

For more information on how to complete this statement, see the income tax guide called <i>Business</i> Identification	and Profes	ssional Income.							į
our name	Your so	ocial insurance number	-	1		-	-	I	1
rom: Year Month Day To: Year Month Day	/ Was 19	998 your last year of bus	siness?	Y	L es			40 [
usiness name		Main product or service				<u> </u>		.~ L	_
usiness address		Industry code (see the a Business and Profession							
ity, town, or municipality, and province Postal code		Partnership id	entification	ion nu	mber				
ame and address of person or firm preparing this form		Tax shelter ide	entification	on nu	mber				
usiness number	Your	r percentage of the partne	ership					(%
Income									_
Sales, commissions, or fees								<u> </u>	_ a
Minus – Goods and services tax/harmonized sales tax (GST/HST) and provincial sales tax (if inc	luded in sa	les above)							
 Returns, allowances, and discounts (if included in sales above) 		_						ı	
Total of the above		_	, كــــــــــــــــــــــــــــــــــــ	<u> </u>				<u> </u>	b
Net sales, c	ommission	ns, or fees (line a minus	line b)	8000	<u> </u>			<u> </u>	_
Reserves deducted last year			_	8290	<u> </u>			<u> </u>	-
Other income		a line of versels	_	8230	<u> </u>			-	- _
Gross income (total of the above three lines) – Enter on the	appropriate	e line of your income tax	return.	8299	Ь			<u> </u>	_ c
Calculation of cost of goods sold (enter business part only)		-	ı						
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	ve five line		_						
Minus – Closing inventory (include raw materials, goods in process, and finished goods)		8500	_					ı	
Cost of g	goods sold		line d\						d •
		iross profit (line c minus	iline a)	8519	Ь				- е
Expenses (enter business part only)		0504	ı						
Advertising		8521	+-						
Bad debts		8590	+-						
Business tax, fees, licences, dues, memberships, and subscriptions		8760	+-						
Delivery, freight, and express Fuel costs (expect for motor vahidos)		9275 9224	+						
Fuel costs (except for motor vehicles)		8690	+						
Insurance		8710	+						
Interest 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	+						
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 of this form) Total business expenses (total of the above three lines)		9936 9368		•					f

Canadä

Net income (loss) before adjustments (from line 9369 on page 1 of this form)				g
Your share of line g above				h
${\color{red}{\bf Minus-}}{\color{blue}{\bf O}} {\color{blue}{\bf C}} {$	the chart below	9943		i
Net income (loss) after adjustments (line h minus line i)				j
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 incom	ne tax return)	9946		
Other amounts deductible from your share of net partnership Claim expenses you incurred that were not included in the partnership statemen income and expenses, and for which the partnership did not reimburse you.				
	Total (enter this amount on li	ine i above)		
— Calculation of business-use-of-home expenses —				
Heat				
Electricity Insurance				
Maintenance				
Mortgage interest				
Property taxes				
Other expenses				
Other expenses		Subtotal		+
Minus – Personal use part		Subtotal		
Minus – Personal use part		Cubtatal		
Dive. Associate consist formand forms and increased		Subtotal		
Plus – Amount carried forward from previous year				
All the state of t		Subtotal		1
Minus – Net income (loss) after adjustments (from line j above) – If negative,				2
Business-use-of-home expenses available to carry forward (line 1 minus line 2				
Allowable claim (the lesser of amounts 1 or 2 above) – Enter this amount on	line 9945 above			
Details of other partners	Share of			
Partner's	net income	Percenta partners		
nameand	or (loss) \$	partitions		%
address				
	Share of			
Partner's name	net income or (loss) \$	Percenta partners		%
and				
address				
Partner's	Share of net income	Percenta		0.4
nameand	or (loss) \$		<u> </u>	%
address				
Partner's	Share of net income or (loss) \$	Percenta		0/
nameand	or (loss) \$	<u></u>		%
address	_			
Details of equity —				
Total business liabilities		9931		1
Drawings in 1998		9932		+
Capital contributions in 1998		9933		+
			·	

Area /	A - Calculation	of capital cost all	owance 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 minus 4)) If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 minus 6)	8 Rate %	9 CCA for the year (col. 7 x 8 or an adjusted amount	UCC at the end of the year (col. 5 minus 9)
there is	a positive amoun apply to a Class 10	mount in this column t in the column, dedu	or the year (enter this a n, add it to income as a ct the amount from inco e information, read Cha ns in the year	recapture on line 823 ome as a terminal los	30 "Other income" on s on line 9270 "Othe	page 1 of this form r expenses" on page	n. If there	is no property left	
1 Class numbe			2 Property details			3 Total cost		4 Personal part (if applicable)	5 Business part (Column 3 minus Column 4)
Area (C - Details of bu	ıilding additions i	in the vear		Total equ	uipment additio	ns in th	ne year <u>9925</u>	<u> </u>
1 Class				3 Total cost		4 Personal part (if applicable)	5 Business part (Column 3 minus Column 4)		
								000-	
Area [O - Details of ed	uipment disposit			Total t	ouilding additio	ns in th	ne year 9927	
1 Class numbe	r		Property details			Proceeds of dis (should not be than the capita	more	Personal part (if applicable)	5 Business part (Column 3 minus Column 4)
E C	B <i>usiness and Prof</i> disposition.		usiness in the year, see the for information about		Total equip	ment dispositio	ons in t	he year ⁹⁹²⁶	
1 Class numbe		maing disposition	2 Property details			Proceeds of dis (should not be than the capital	more	4 Personal part (if applicable)	5 Business part (Column 3 minus Column 4)
							ı	1	
Ε	Business and Profe	property from your bu essional Income guid	siness in the year, see e for information about	Chapter 4 in the your proceeds of	Total bui	lding disposition	ons in t	he year ⁹⁹²⁸	
			dispositions in the	e year					
-		and additions in the your om all land disposition						9923 9924	
Note:		capital cost allowan						9924	