

# STATEMENT OF BUSINESS ACTIVITIES

Identification —— our name													T	Your s	ocial insurance n	umber							
		<del></del>			1				ı		1		_			$\bot\bot$		-	丄		-		
r the riod from:	Year		Month	Day	to:		Υ <b>6</b>	ear		Mon	th	Day		Was 1	996 your final yea	ır of bus	iness?	?	Yes			No	
ame of business					1		<u>I</u>		<u> </u>			<u> </u>			Main product or	service							
siness address															Industry code (s Business and F					<u> </u>	1 <b>1</b>	1	
ty, town, or municipa	llity, and pro	vince								Posta	I ,	1	1	ı	l	rship ide							
ame and address of p	person or fir	m prepa	ring this	form					'	code					Tax sh	nelter ide	entifica	ition r	ıumbe	∍r			
siness number	1 1				1 1	1			1	1	1	1	ı	You	r percentage of th	e partne	ership						%
																<u> </u>	•						
Income Sales, commissions	s, or fees																					1	
Minus - GST and		al sales t	ax (if inc	cluded in	sales a	bove	)											-					
- Returns,	allowances,	, and dis	counts (	if include	ed in sa	es al	oove	)										_					
<del> </del>									To	otal of	f the	abov	e tv	wo line	es —			▶					
										Ne	et sal	es, c	om	missic	ons or fees (line	a minus	line b)	812	3				_
Reserves deducted	last year																					Ι	_
Other income																							_
			Gross	income	(total of	the a	abov	e thre	ee lin	es) er	nter o	n the	app	propria	te line of your inc	ome tax	returr	812	4				
Calculation of cos	st of goods	sold (en	ter bus	iness po	ortion o	nly)																	
Opening inventory	(include raw	materia	ls, good	ls in prod	ess, an	d fini	shed	l good	ds)						8200			_					
Purchases during the	he year (net	of return	าร, allov	vances, a	ınd disc	ount	s)								8201			_					
Sub-contracts															8202			_					
Direct wage costs															8245			_					
Other costs																		_					
									To	otal of	f the	abov	/e fi	ve line	es								
Minus - Closing in	ventory (incl	lude raw	materia	als, good	s in pro	cess,	and	finish	ned g	goods)	)				8203			_					
											Cos	t of	goo	ds sol	d			▶					
														G	Gross profit (line	c minus	line d	812	:5				
Expenses (enter	r business	s portio	n only	·)																			
Advertising															8204			_					
Bad debts															8205			_					
Business tax, fees,	licences, du	ues, mer	nbership	os, and s	ubscrip	tions																	
Delivery, freight, an	nd express														8211			_					
Fuel costs (except	for motor ve	hicles)													8212			_					
Insurance															8213			_					
Interest															8214			_					
Maintenance and re	epairs														8215			_					
Management and a	administratio	n fees													8216			_					
Meals and entertain	nment (allow	able por	tion only	y)											8217			_					
Motor vehicle exper	nses (not inc	cluding c	apital co	ost allow	ance)										8218			_					
Office expenses															8219			_					
Supplies															8252			=					
Legal, accounting,	and other pr	ofession	al fees												8220			=					
Property taxes															8221			_					
Rent															8222			_					
Salaries, wages, ar	nd benefits (	includinç	employ	yer's con	tribution	ns)		-							8223			_					
Trovol				_											8224			-					
Travel	ties														8225			_					
Telephone and utili																							
-									_						_			_					
Telephone and utili														Subtota	al			-					
Telephone and utili	nce (from Ar	ea A on	page 3	of this fo	rm)								S	Subtota	8207			-					
Telephone and utili Other expenses			page 3	of this fo	rm)								S	Subtota				-					
Telephone and utili Other expenses Capital cost allowar	le capital pr	operty											S	Subtota	8207			<b>•</b>				I	

Net income (loss) before adjustments (from line 8237 on the front)			(g)
Your share of line g above			(h)
Minus – Other amounts deductible from your share of net partnership income (loss) from the control of the contr	chart below		(i)
Net income (loss) after adjustments (line h minus line i)			(j)
Minus – Business-use-of-home expenses (from the chart below)		8235	
Your net income (loss) line j minus line 8235 (enter on the appropriate line of your income tax	x return)	8243	
Other amounts deductible from your share of net partnership inco 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.			
	Total (enter this amount on I	line i above)	
— Calculation of business-use-of-home expenses ——————————————————————————————————			<u> </u>
Electricity		<del></del>	
Insurance			
Maintenance			
Mortgage interest			_
Property taxes			
Other expenses			+
outer expended		Subtotal	+
Minus – Personal use portion			+
minus — i croonal use portion		Subtotal	$-\!\!\!+\!\!\!\!-$
Plus Amount parried forward from provious year		Subtotal	-
Plus – Amount carried forward from previous year			
	0.11)	Subtotal	1
Minus – Net income (loss) after adjustments from line j above (if negative, enter "			2
Business-use-of-home expenses available for carry forward (line 1 minus line 2) if			
Allowable claim (the lower of amounts 1 or 2 above) enter this amount on line 82	35 above	<del></del>	
Details of other partners	Share of	<del></del>	
Partner's	net income	Percentage of partnership	
name and	or (loss) \$	partiteranip	%
address			
	Share of		
Partner's	net income	Percentage of partnership	0.4
name and	or (loss) \$	parmeremp	%
address			
	Share of	<del></del>	
Partner's	net income	Percentage of partnership	
name	or (loss) \$	partitership	%
and address			
	Share of	Percentage of	
Partner's	net income or (loss) \$	partnership	0/.
name and	or (loss) \$		%
address			
Details of equity			1
Total business liabilities		8313	
Drawings in 1996		8400	
Capital contributions in 1996		8401	

#### Area A - Calculation of capital cost allowance claim 5 \* 6 10 Class Undepreciated Cost of additions Proceeds of UCC Adjustment for current Base amount for CCA UCC at the end Rate year additions capital cost (UCC) at the for the year (col. 7 x 8 or of the year (col. 5 minus 9) in the year dispositions after additions and capital cost in the year dispositions (see Areas B (1/2 x (col. 3 minus 4)) allowance start of the year and C below) (see Areas D (col. 2 plus 3 minus 4 (col. 5 minus 6) If negative, a lower amount) and E below) enter "0"

number Total CCA claim for the year (enter this amount, minus any personal portion, on line 8207 on page 1 of this form)

### Area B - Details of equipment additions in the year

1	2	3	4	5
Class	Property	Total	Personal portion	Business portion
number	details	cost	(if applicable)	(Column 3 minus Column 4)

Total equipment additions in the year

## Area C - Details of building additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Business portion (Column 3 <b>minus</b> Column 4)

Total building additions in the year 8306

## Area D - Details of equipment dispositions in the year

1 Class number	2 Property details	Proceeds of disposition (should not be more than the capital cost)	(if applicable)	5 Business portion (Column 3 <b>minus</b> 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 disposition.

Total equipment dispositions in the year 8305

## Area E - Details of building dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Business portion (Column 3 <b>minus</b> Column 4)

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 building dispositions in the year 8307

## a F - Details of land additions and dispositions in the year

	Area F - Details of failu additions and dispositions in the year	
ſ	Total cost of all land additions in the year	8302
	Total proceeds from all land dispositions in the year	8303
	Note: You cannot claim capital cost allowance on land	

<sup>\*</sup> 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.