



Statement of Farming Activities

• For more information on how to complete this form, see Guide T4003, *Farming Income*.

Identification			
Your name			Your social insurance number
Farm name			Program account number (15 characters)
Farm address		City	Province or territory
Postal code			
Fiscal period	From: Year Month Day	To: Year Month Day	Was 2013 your last year of farming? Yes <input type="checkbox"/> No <input type="checkbox"/>
Main product or service			Industry code (see Chapter 2 of Guide T4003)
Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual		Tax shelter identification number	Partnership business number (9 digits)
			Your percentage of the partnership %
Name and address of person or firm preparing this form			

Internet business activities	
How many Internet webpages and websites does your business earn income from? Enter "0" if none. _____	
Provide the main webpage or site address(es) (also known as URL address(es)):	
http:// _____	
http:// _____	
http:// _____	
http:// _____	
http:// _____	
Percentage of your gross income generated from the webpages and websites. (If no gross income was generated from the Internet, enter "0") _____ %	

Income

Wheat	9371		
Oats	9372		
Barley	9373		
Mixed grains	9374		
Corn	9375		
Canola	9376		
Flaxseed	9377		
Soybeans	9378		
Other grains and oilseeds	9370		
Fruit	9421		
Potatoes	9422		
Vegetables (not including potatoes)	9423		
Tobacco	9424		
Other crops	9420		
Greenhouse and nursery products	9425		
Forage crops or seeds	9426		
Livestock sold			
Cattle	9471		
Swine	9472		
Poultry	9473		
Sheep and lambs	9474		
Other animal specialties	9470		
Milk and Cream (not including dairy subsidies)	9476		
Eggs	9477		
Other commodities	9520		
Program payments			
Dairy subsidies	9541		
Crop insurance	9542		
Other payments	9540		
Rebates	9570		
Custom or contract work, and machine rentals	9601		
Insurance proceeds	9604		
Patronage dividends	9605		
Other income (specify) _____	9600		
Gross income – Total of above lines (enter this amount on line 168 of your income tax and benefit return)	9659		

Net income (loss) before adjustments

Gross income (from line 9659 on page 2)			a
Expenses (enter "business part" only)			
Containers and twine	9661		
Fertilizers and lime	9662		
Pesticides (herbicides, insecticides, fungicides)	9663		
Seeds and plants	9664		
Feed, supplements, straw, and bedding	9711		
Livestock bought	9712		
Veterinary fees, medicine, and breeding fees	9713		
Machinery expenses			
Repairs, licences, and insurance	9760		
Gasoline, diesel fuel, and oil	9764		
Building and fence repairs	9795		
Clearing, levelling, and draining land	9796		
Crop insurance	9797		
Custom or contract work, and machinery rental	9798		
Electricity	9799		
Heating fuel	9802		
Insurance program overpayment recapture	9803		
Insurance	9804		
Interest	9805		
Office expenses	9808		
Legal and accounting fees	9809		
Property taxes	9810		
Rent (land, buildings, and pasture)	9811		
Salaries, wages, and benefits (including employer's contributions)	9814		
Motor vehicle expenses (not including CCA)	9819		
Small tools	9820		
Mandatory inventory adjustment included in 2012	9937		
Optional inventory adjustment included in 2012	9938		
Other expenses _____			
Total other expenses (see Area A, column 5, on page 5)	9790		
	Subtotal of expenses		
Allowance on eligible capital property	9935		
Capital cost allowance (amount from Area A on page 5)	9936		
Total farm expenses (total of the above three lines)	9898		
Net income (loss) before adjustments (amount a minus amount b)			
Optional inventory adjustment included in 2013			
Mandatory inventory adjustment included in 2013			
Total expenses (total of the above three lines)			

Your net income (loss)

Enter amount c from above			d
Plus: GST/HST rebate for partners received in the year	9974		
Total (amount d plus line 9974)			
Minus: Other amounts deductible from your share of net partnership income (loss) (from the chart on page 4)			
Net income (loss) after adjustments (amount e minus amount f)			
Minus: Business-use-of-home expenses (amount 3 from the chart on page 4)			
Your net income (loss) (amount g minus line 9945) (enter this amount on line 141 of your income tax and benefit return)			

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.

_____	_____
_____	_____
_____	_____
Total (enter in amount f on page 3)	_____

Calculating business-use-of-home expenses

Heat	_____	_____
Electricity	_____	_____
Insurance	_____	_____
Maintenance	_____	_____
Mortgage interest	_____	_____
Property taxes	_____	_____
Other expenses (specify) _____	_____	_____
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 amount g on page 3) (if negative, enter "0")	_____	2
Business-use-of-home expenses available to carry forward (amount 1 minus amount 2) (if negative, enter "0")	_____	_____
Allowable claim (the lesser of amount 1 and 2 above) (enter your share of this amount on line 9945 on page 3.)	_____	3

Details of other partners

Name of partner				
City	Province or territory	Postal code	Share of net income or (loss) \$	Percentage of partnership %
Name of partner				
City	Province or territory	Postal code	Share of net income or (loss) \$	Percentage of partnership %
Name of partner				
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Name of partner				
City	Province or territory	Postal code	Share of net income or (loss) \$	Percentage of partnership %

Details of equity

Total business liabilities	9931	_____
Drawings in 2013	9932	_____
Capital contributions in 2013	9933	_____

Area A – Calculating capital cost allowance (CCA)

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 col. 3 minus col. 4)	6 Adjustment for current-year additions 1/2 x (col. 3 minus col. 4) If negative, enter "0"	7 Base amount for CCA (col. 5 minus col. 6)	8 Rate (%)	9 CCA for the year (col. 7 multiplied by col. 8 or an adjusted amount)	10 UCC at the end of the year (col. 5 minus col. 9)

Total CCA on Part XI properties – Enter on line 9936, on page 3, the "business" part of this amount minus the amount of CCA for business-use-of-home expenses.** i

* If you have a negative amount in this column, add it to income as a recapture on line 9600 "Other income" on page 2. 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 on line 9790, "Total other expenses," on page 3. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of Guide T4003.

** For information on CCA for business-use-of-home expenses, see "Special situations" in Chapter 3 of Guide T4003.

Part XVII properties (acquired before 1972)

1 Year acquired	2 Kind of property	3 Month of disposition	4 Cost (business part)	5 Rate (%)	6 CCA for this year	7 Total CCA for this and previous years

Enter the total of amounts i and ii on line 9936, on page 3. **Total CCA on Part XVII properties** ii

Area B – Details of equipment additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total equipment additions in the year 9925

Area C – Details of building additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total building additions in the year 9927

Area D – Details of equipment dispositions in the year

1 Class number	2 Property description	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total equipment dispositions in the year 9926

Note: If you disposed of property from your farming business in the year, see Chapter 3 of Guide T4003 for information about your proceeds of disposition.

Area E – Details of building dispositions in the year

1 Class number	2 Property description	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total building dispositions in the year 9928

Note: If you disposed of property from your farming business in the year, see Chapter 3 of Guide T4003 for information about your proceeds of disposition.

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

Total cost of all land additions in the year	9923	
Total proceeds from all land dispositions in the year	9924	

Note: You cannot claim capital cost allowance on land. For more information, see Chapter 3 of Guide T4003.

Area G – Details of quota additions and dispositions in the year

Total cost of all quota additions in the year	9929	
Total proceeds from all quota dispositions in the year	9930	

Note: All quotas are eligible capital property. For more information, see Chapter 4 of Guide T4003.

Chart A – Motor vehicle expenses

Kilometres you drove in the tax year to earn farming income	1	
Total kilometres you drove in the tax year	2	
Fuel and oil	3	
Interest (see Chart B below)	4	
Insurance	5	
Licence and registration	6	
Maintenance and repairs	7	
Leasing (see Chart C below)	8	
Other expenses (specify)	9	
Total motor vehicle expenses (add amounts 3 to 10)	10	
Business use part: $\left(\frac{\text{amount 1:}}{\text{amount 2:}} \right) \times \text{amount 11:}$	11	
Business parking fees		12
Supplementary business insurance		13
Allowable motor vehicle expenses (add amounts 12, 13 and 14 and enter this total on line 9819 on page 3)		14

Note: You can claim CCA on motor vehicles in Area A on page 5.

Chart B – Available interest expense for passenger vehicles

Total interest payable (accrual method) or paid (cash method) in the fiscal period		A
$\$10^*$ × the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)		B
Available interest expense (enter whichever is less of amount A or B, in amount 4 of Chart A above)		

* For passenger vehicles bought after 2000.

Chart C – Eligible leasing cost for passenger vehicles

Total lease charges incurred in your 2013 fiscal period for the vehicle		1
Total lease payments deducted before your 2013 fiscal period for the vehicle		2
Total number of days the vehicle was leased in your 2013 and previous fiscal periods		3
Manufacturer's list price		4
Amount 4 or $(\$35,294 + \text{GST}^* \text{ and PST, or HST}^* \text{ on } \$35,294)$, whichever is more	▶	5
$\frac{[(\$800 + \text{GST}^* \text{ and PST, or } \$800 + \text{HST}^*) \times \text{amount 3}]}{30}$ ▶	-	6
$\frac{[(\$30,000 + \text{GST}^* \text{ and PST, or } \$30,000 + \text{HST}^*) \times \text{amount 1}]}{\text{amount 5}}$	=	7
Eligible leasing cost (enter amount of whichever is less, amount 6 or 7, in amount 8 of Chart A above)		

* Use a GST rate of 5% or HST rate applicable to your province.