



Statement of Farming Activities

For more information on how to fill in this form, see Guide T4003, *Farming and Fishing Income*.

Identification					
Your name				Your social insurance number	
Farm name				Business number	
Farm address			City	Prov./Terr	Postal code
Fiscal period	From	Year	Month	Day	to
				Was 2016 your last year of farming? <input type="checkbox"/> Yes <input type="checkbox"/> No	
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	Your percentage of the partnership %
Name and address of person or firm preparing this form					

Internet business activities	
If your webpages or websites generate farming income, fill in this part of the form.	
How many Internet webpages and websites does your business earn income from? Enter "0" if none. _____	
Provide up to five main webpage or website addresses, also known as uniform resource locator (URL):	
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 2015	9937			
Optional inventory adjustment included in 2015	9938			
Other expenses (specify): _____				
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 inventory adjustments: Amount a minus amount b				9899
Optional inventory adjustment included in 2016				9941
Mandatory inventory adjustment included in 2016				9942
Net income (loss) after inventory adjustments: Total of the above three lines				c

Your net income (loss)

Your share of the amount c or the amount from your T5013 slip, <i>Statement of Partnership Income</i>				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)	9943			e
Net income (loss) after adjustments: Amount e minus amount f				f
Minus: Business-use-of-home expenses (amount 3 from the chart on page 4)	9945			g
Your net income (loss): Amount g minus line 9945 (enter this amount on line 141 of your income tax and benefit return)	9946			

Other amounts deductible from your share of net partnership income (loss)

Claim expenses you had that were not included in the partnership statement of income and expenses, and for which the partnership did not reimburse you. These claims must not be included in the claims already calculated for the partnership.

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 above)					3

Details of other partners

Do not fill in this chart if you must file a partnership information return.

Name of partner				
Address	Prov./Terr	Postal code	Share of net income or (loss)	Percentage of partnership
			\$	%
Name of partner				
Address	Prov./Terr	Postal code	Share of net income or (loss)	Percentage of partnership
			\$	%
Name of partner				
Address	Prov./Terr	Postal code	Share of net income or (loss)	Percentage of partnership
			\$	%
Name of partner				
Address	Prov./Terr	Postal code	Share of net income or (loss)	Percentage of partnership
			\$	%

Details of equity

Total business liabilities	9931	
Drawings in 2016	9932	
Capital contributions in 2016	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)

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. **Total equipment dispositions in the year** 9926

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)

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. **Total building dispositions in the year** 9928

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 (use Chart B below)		4	
Insurance		5	
Licence and registration		6	
Maintenance and repairs		7	
Leasing (use Chart C below)		8	
Other expenses (specify):		9	
Total motor vehicle expenses (add amounts 3 to 10)		11	
Business use part: $\left(\begin{array}{l} \text{amount 1:} \\ \text{amount 2:} \end{array} \right) \times \text{amount 11:} =$			
Business parking fees		13	
Supplementary business insurance		14	
Allowable motor vehicle expenses: Add amounts 12, 13, and 14 (enter this total on line 9819 on page 3)			

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	
$\$10^* \times$ the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)		B	
Available interest expense: Whichever is less of amount A or B (enter 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 2016 fiscal period for the vehicle		1	
Total lease payments deducted before your 2016 fiscal period for the vehicle		2	
Total number of days the vehicle was leased in your 2016 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 \blacktriangleright		5	
$\frac{[(\$800 + \text{GST}^{**} \text{ and PST, or } \$800 + \text{HST}^{**}) \times \text{amount 3}]}{30} \blacktriangleright$		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: Whichever is less of amount 6 or 7 (enter in amount 8 of Chart A above)			

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

Personal information is collected under the *Income Tax Act* to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the *Privacy Act*, individuals have the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source at cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, Personal Information Bank CRA PPU 005.