

Statement of Farming Activities

For more information on how to fill in 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	Year	Month	Day
From			to
	Year	Month	Day
			Was 2015 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		Tax shelter identification number	
<input type="checkbox"/> Cash <input type="checkbox"/> Accrual			
		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 addresses (also known as 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 2014	9937			
Optional inventory adjustment included in 2014	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)				
Net income (loss) before inventory adjustments (amount a minus amount b)				b
Optional inventory adjustment included in 2015	9899			
Mandatory inventory adjustment included in 2015	9941			
	9942			
Net income (loss) after inventory adjustments (total of the above three lines)				c

Your net income (loss)

Enter your share of the amount on line c or the amount from your slip T5013, <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.

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

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

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

Address	Province or territory	Postal code	Share of net income or (loss) \$	Percentage of partnership %
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Details of equity

Total business liabilities	9931	_____
Drawings in 2015	9932	_____
Capital contributions in 2015	9933	_____

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

Protected B when completed

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
_____	_____	10
Total motor vehicle expenses (add amounts 3 to 10)	_____	11
Business use part: $\left(\begin{array}{l} \text{amount 1:} \\ \text{amount 2:} \end{array} \right) \times \text{amount 11:}$ _____	_____	12
Business parking fees	_____	13
Supplementary business insurance	_____	14
Allowable motor vehicle expenses (add amounts 12, 13 and 14 and 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
_____ \times 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 2015 fiscal period for the vehicle	_____	1
Total lease payments deducted before your 2015 fiscal period for the vehicle	_____	2
Total number of days the vehicle was leased in your 2015 and previous fiscal periods	_____	3
Manufacturer's list price	_____	4
Amount 4 or (\$35,294 + GST** and PST, or HST** on \$35,294), whichever is more \blacktriangleright _____ \times _____	_____	5
$[(\$800 + \text{GST}^{**} \text{ and PST, or } \$800 + \text{HST}^{**}) \times \text{amount 3}] \blacktriangleright$ _____ $-$ amount 2: _____	_____	6
$[(\$30,000 + \text{GST}^{**} \text{ and PST, or } \$30,000 + \text{HST}^{**}) \times \text{amount 1}]$ _____ \div 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.

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 www.cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, Personal Information Bank CRA PPU 005.