



## Statement of Farming Activities

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

<b>Identification</b>					
Your name				Your social insurance number	
Farm name				Business number	
Farm address			City	Prov./Terr	Postal code
Fiscal period	From	Year	Month	Day	to
Main product or service				Was 2016 your last year of farming?	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Industry code (see Chapter 2 of Guide T4003)					
Accounting method		Tax shelter identification number		Partnership business number	
<input type="checkbox"/> Cash <input type="checkbox"/> Accrual				Your percentage of the partnership %	
Name and address of person or firm preparing this form					

<b>Internet business activities</b>	
<p>If your webpages or websites generate farming income, fill in this part of the form.</p> <p>How many Internet webpages and websites does your business earn income from? Enter "0" if none. _____</p> <p>Provide up to five main webpage or website addresses, also known as uniform resource locator (URL):</p> <p>http:// _____</p> <p>http:// _____</p> <p>http:// _____</p> <p>http:// _____</p> <p>http:// _____</p> <p>Percentage of your gross income generated from the webpages and websites. (If no gross income was generated from the Internet, enter "0".) _____ %</p>	

**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	_____		_____
<b>Gross income:</b> Total of above lines (enter this amount on line 168 of your income tax and benefit return) .....	9659	_____		_____

**Net income (loss) before adjustments**

<b>Gross income</b> (from line 9659 on page 2) .....		_____	a
<b>Expenses</b> (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		
<b>Machinery expenses</b>			
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	
<b>Subtotal of expenses</b>			
Allowance on eligible capital property .....	9935		
Capital cost allowance (amount from Area A on page 5) .....	9936		
<b>Total farm expenses: Total of the above three lines</b>		9898	
<b>Net income (loss) before inventory adjustments:</b> Amount a minus amount b .....		9899	
Optional inventory adjustment included in 2016 .....		9941	
Mandatory inventory adjustment included in 2016 .....		9942	
<b>Net income (loss) after inventory adjustments:</b> Total of the above three lines			

**Your net income (loss)**

Your share of the amount c or the amount from your T5013 slip, <i>Statement of Partnership Income</i> .....	9974		d
<b>Plus:</b> GST/HST rebate for partners received in the year .....			
<b>Total:</b> Amount d plus line 9974		9943	
<b>Minus:</b> Other amounts deductible from your share of net partnership income (loss) (from the chart on page 4) .....			e
<b>Net income (loss) after adjustments:</b> Amount e minus amount f .....			
<b>Minus:</b> Business-use-of-home expenses (amount 3 from the chart on page 4) .....		9945	
<b>Your net income (loss):</b> 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.

<b>Total</b> (enter in amount f on page 3)	

**Calculating business-use-of-home expenses**

Heat .....			
Electricity .....			
Insurance .....			
Maintenance .....			
Mortgage interest .....			
Property taxes .....			
Other expenses (specify): .....			
	<b>Subtotal</b>		
<b>Minus:</b> Personal-use part .....			
	<b>Subtotal</b>		
<b>Plus:</b> Capital cost allowance (business part only) .....			
Amount carried forward from previous year .....			
	<b>Subtotal</b>		1
<b>Minus:</b> Net income (loss) after adjustments (from amount g on page 3) (if negative, enter "0") .....			2
<b>Business-use-of-home expenses available to carry forward:</b> Amount 1 <b>minus</b> amount 2 (if negative, enter "0") .....			
<b>Allowable claim:</b> 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 .....	<b>9931</b>	
Drawings in 2016 .....	<b>9932</b>	
Capital contributions in 2016 .....	<b>9933</b>	



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

Total cost of all land additions in the year .....	<b>9923</b>	
Total proceeds from all land dispositions in the year .....	<b>9924</b>	

**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 .....	<b>9929</b>	
Total proceeds from all quota dispositions in the year .....	<b>9930</b>	

**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	
<b>Total motor vehicle expenses</b> (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
<b>Allowable motor vehicle expenses:</b> 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
_____ $\times$ the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method) .....	_____	=	_____   B
<b>Available interest expense:</b> 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 + 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
<b>Eligible leasing cost:</b> 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.

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