



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		Account number (15 characters)	
Farm address		City	Province or territory
		Postal code	
Fiscal period	From: Year Month Day	To: Year Month Day	Was 2012 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	Tax shelter identification number	Partnership business number (9 digits)	Your percentage of the partnership %
<input type="checkbox"/> Cash <input type="checkbox"/> Accrual			
Name and address of person or firm preparing this form			

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 1)				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 2011	9937			
Optional inventory adjustment included in 2011	9938			
Other expenses _____				
Total other expenses	9790			▶
		Subtotal		
Allowance on eligible capital property	9935			
Capital cost allowance (from Area A on page 4)	9936			
Total farm expenses (total of the above three lines)	9898			▶
Net income (loss) before adjustments (line a minus line b)				9899
Optional inventory adjustment included in 2012				9941
Mandatory inventory adjustment included in 2012				9942
				Total of the above three lines
				c

Your net income (loss)

Your share of the amount on line c				d
Plus: GST/HST rebate for partners received in the year	9974			
				▶
		Total (line d plus line 9974)		
Minus: Other amounts deductible from your share of net partnership income (loss) (from the chart on page 3)	9943			e
Net income (loss) after adjustments (line e minus line f)				f
Minus: Business-use-of-home expenses (your share of line 3 from the chart on page 3)	9945			g
Your net income (loss) (line 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 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 line f on page 2)	

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 line g on page 2) (if negative, enter "0")				2
Business-use-of-home expenses available to carry forward (line 1 minus line 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 2.)				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				
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 %

Details of equity

Total business liabilities	9931	
Drawings in 2012	9932	
Capital contributions in 2012	9933	

Area A – Calculating capital cost allowance (CCA)

Table with 10 columns: 1 Class number, 2 Undepreciated capital cost (UCC) at the start of the year, 3 Cost of additions in the year, 4 Proceeds of dispositions in the year, 5* UCC after additions and dispositions, 6 Adjustment for current-year additions, 7 Base amount for CCA, 8 Rate (%), 9 CCA for the year, 10 UCC at the end of the year.

Total CCA on Part XI properties. Enter this amount, minus any CCA for business-use-of-home expenses, on line 9936 on page 2 of this form.**

* If you have a negative amount in this column, add it to income as a recapture on line 9600 "Other income" on page 1. 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 2.

**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)

Table with 7 columns: 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 lines i and ii on line 9936, on page 2. Total CCA on Part XVII properties

Area B – Details of equipment additions in the year

Table with 5 columns: 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

Table with 5 columns: 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

Table with 5 columns: 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

Table with 5 columns: 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

Enter the kilometres you drove in the tax year to earn farming income		1
Enter the 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 lines 3 to 10)		10
Business use part: $\left(\begin{array}{l} \text{line 1:} \\ \text{line 2:} \end{array} \right) \times \text{line 11:}$		12
Business parking fees		13
Supplementary business insurance		14
Allowable motor vehicle expenses: (add lines 12 to 14)		
Enter this amount on line 9819 on page 2		

Note: You can claim CCA on motor vehicles in Area A on page 4.

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: (amount A or B, whichever is less) (enter this amount on line 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 2012 fiscal period for the vehicle		1
Total lease payments deducted before your 2012 fiscal period for the vehicle		2
Total number of days the vehicle was leased in your 2012 fiscal period and previous fiscal periods		3
Manufacturer's list price		4
The amount on line 4 or (\$35,294 + GST and PST, or \$35,294 + HST), whichever is more \blacktriangleright		5
$\frac{[(\$800 + \text{GST and PST, or } \$800 + \text{HST}) \times \text{line 3}]}{30} \blacktriangleright$		6
$\frac{[(\$30,000 + \text{GST and PST, or } \$30,000 + \text{HST}) \times \text{line 1}]}{\text{line 5}}$		7
Eligible leasing cost: (line 6 or 7, whichever is less) (enter this amount on line 8 of Chart A above)		

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