



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://	_____
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				
Net income (loss) before inventory adjustments: Amount a minus amount b				b
Optional inventory adjustment included in 2016	9899			
Mandatory inventory adjustment included in 2016	9941			
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)				

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 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	
	_____	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 (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
$\$10^* \times \text{the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)}$	_____	=	_____ 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 _____ $\times 85\% =$	_____	=	_____ 5
$\frac{[(\$800 + \text{GST}^{**} \text{ and PST, or } \$800 + \text{HST}^{**}) \times \text{amount 3}]}{30} \blacktriangleright$ _____ $- \text{amount 2:}$	_____	=	_____ 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.