



Statement of Fishing 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	
Vessel registration number (VRN)				Business number	
Boat name			City	Prov./Terr	Postal code
Fiscal period	From	Year	Month	Day	to
					Year
					Month
					Day
Was 2016 your last year of fishing?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Main species			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 fishing 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	
Fish products	_____
Other marine products	_____
Grants, credits, and rebates	_____
Subsidies	_____
Compensation for loss of fishing income or property	_____
Sharesperson income (specify name of fishing boat and captain below)	_____
Other income (specify) _____	_____
	9600 _____
Gross income: Total of the above lines (enter this amount on line 170 of your income tax and benefit return)	8299 _____ a

Net income (loss) before adjustments

Gross income (from line 8299 on page 1)		_____	a
Expenses (enter business part only)			
Bait, ice, salt	9138		
Crew shares	9062		
Fuel and oil costs (except for motor vehicles)	9224		
Gear	9136		
Insurance	8690		
Interest	8710		
Food	8523		
Licences	8760		
Motor vehicle expenses (not including CCA) – see Chart A on page 4	9281		
Office expenses	8810		
Nets and traps	9137		
Legal, accounting, and other professional fees	8860		
Salaries, wages, and benefits (including employer's contributions)	9060		
Repairs: Fishing boat			
Engine			
Electrical equipment			
Total of the above three lines			
Minus: Insurance recovery			
Your cost	8963		
Other expenses (specify):			
Subtotal	9270		
Allowance on eligible capital property	9935		
Capital cost allowance (amount from Area A on page 3)	9936		
Total expenses: Total of the above three lines	9368		
Net income (loss) before adjustments: Amount a minus amount b	9369		

Your net income (loss)

Your share of line 9369 or the amount from your T5013 slip, <i>Statement of Partnership Income</i>	9974			c
Plus: GST/HST rebate for partners received in the year				
Total: Amount c plus line 9974				
Minus: Other amounts deductible from your share of net partnership income (loss) (from the chart below)	9943			
Net income (loss) after adjustments: Amount d minus amount e				
Minus: Business-use-of-home expenses (amount 3 from the chart below)	9945			
Your net income (loss): Amount f minus line 9945 (enter this amount on line 143 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. These claims must not be included in the claims already calculated for the partnership.

Total (enter this amount on line 9943 above)		

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 f above) (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

