



## Statement of Farming Activities

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- For more information on how to complete this form, see Guide T4003, *Farming Income*.

|                                                                |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
|----------------------------------------------------------------|-------|------|-------|-----|-----|------|-------|-----|-------------------------------------|-------------------------------------------------|-----------------------------|----------------------------------------|------------------------------------|
| <b>Identification</b>                                          |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Your name                                                      |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Your social insurance number                                   |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Farm name                                                      |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Business number (15 characters)                                |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Farm address                                                   |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| City                                                           |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Province or territory                                          |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Postal code                                                    |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |
| Fiscal period                                                  | From: | Year | Month | Day | To: | Year | Month | Day | Was 2013 your last year of farming? | Yes <input type="checkbox"/>                    | No <input type="checkbox"/> |                                        |                                    |
| Main product or service                                        |       |      |       |     |     |      |       |     |                                     | Industry code<br>(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         |       |      |       |     |     |      |       |     |                                     |                                                 |                             |                                        |                                    |

### Internet business activities

How many Internet Web page(s) and/or sites(s) does your business earn income from? Enter zero if none.

Provide the main Web page or site address(es) (also known as URL address(es)):

http://

http://

http://

http://

http://

What is the percentage of your gross income generated from the Internet in comparison to your total gross income?

Enter zero if your gross business income does not include income from your Web site(s) and/or Web page(s).

%

**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 |  |

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**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 2013 .....                    | 9937 |  |
| Optional inventory adjustment included in 2012 .....                     | 9938 |  |

Other expenses ..... 9790

Total other expenses (see Area A, column 5, on page 5) ..... 9790

**Subtotal**

Allowance on eligible capital property ..... 9935

Capital cost allowance (from Area A on page 5) ..... 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 2013 ..... 9941

Mandatory inventory adjustment included in 2013 ..... 9942

**Total of the above three lines** ..... c

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**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) ..... e

**Minus:** Other amounts deductible from your share of net partnership income (loss) (from the chart on page 4) ..... 9943

**Net income (loss) after adjustments** (line e minus line f) ..... g

**Minus:** Business-use-of-home expenses (your share of line 3 from the chart on page 4) ..... 9945

**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.

|                                                      |  |
|------------------------------------------------------|--|
|                                                      |  |
|                                                      |  |
|                                                      |  |
| <b>Total</b> (enter this amount on line 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 line g on page 3) (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 3.) ..... 3

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**Details of other partners**

|                 |                       |             |                                     |                                |
|-----------------|-----------------------|-------------|-------------------------------------|--------------------------------|
| Name of partner |                       |             |                                     |                                |
| City            | Province or territory | Postal code | Share of net income or (loss)<br>\$ | Percentage of partnership<br>% |
| Name of partner |                       |             |                                     |                                |
| City            | Province or territory | Postal code | Share of net income or (loss)<br>\$ | Percentage of partnership<br>% |
| Name of partner |                       |             |                                     |                                |
| City            | Province or territory | Postal code | Share of net income or (loss)<br>\$ | Percentage of partnership<br>% |
| Name of partner |                       |             |                                     |                                |
| City            | Province or territory | Postal code | Share of net income or (loss)<br>\$ | Percentage of partnership<br>% |

**Details of equity**

|                                     |             |  |
|-------------------------------------|-------------|--|
| Total business liabilities .....    | <b>9931</b> |  |
| Drawings in 2013 .....              | <b>9932</b> |  |
| Capital contributions in 2013 ..... | <b>9933</b> |  |

**Area A – Calculating capital cost allowance (CCA)**

| 1<br>Class number | 2<br>Undepreciated capital cost (UCC) at the start of the year | 3<br>Cost of additions in the year (see areas B and C below) | 4<br>Proceeds of dispositions in the year (see areas D and E below) | 5*<br>UCC after additions and dispositions (col. 2 <b>plus</b> col. 3 <b>minus</b> col. 4) | 6<br>Adjustment for current-year additions $1/2 \times (\text{col. 3} \text{ minus col. 4})$ If negative, enter "0." | 7<br>Base amount for CCA (col. 5 <b>minus</b> col. 6) | 8<br>Rate (%) | 9<br>CCA for the year (col. 7 $\times$ col. 8 or an adjusted amount) | 10<br>UCC at the end of the year (col. 5 <b>minus</b> col. 9) |
|-------------------|----------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------|----------------------------------------------------------------------|---------------------------------------------------------------|
|                   |                                                                |                                                              |                                                                     |                                                                                            |                                                                                                                      |                                                       |               |                                                                      |                                                               |
|                   |                                                                |                                                              |                                                                     |                                                                                            |                                                                                                                      |                                                       |               |                                                                      |                                                               |
|                   |                                                                |                                                              |                                                                     |                                                                                            |                                                                                                                      |                                                       |               |                                                                      |                                                               |

**Total CCA on Part XI properties.** Enter this amount, **minus** any CCA for business-use-of-home expenses, on line 9936 on page 3 of this form. **\*\***    i

\* If you have a negative amount in this column, add it to income as a recapture on line 9600 "Other income" on page 2. 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 3. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of Guide T4003.

\*\* 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)**

| 1<br>Year acquired | 2<br>Kind of property | 3<br>Month of disposition | 4<br>Cost (business part) | 5<br>Rate (%) | 6<br>CCA for this year | 7<br>Total CCA for this and previous years |
|--------------------|-----------------------|---------------------------|---------------------------|---------------|------------------------|--------------------------------------------|
|                    |                       |                           |                           |               |                        |                                            |
|                    |                       |                           |                           |               |                        |                                            |
|                    |                       |                           |                           |               |                        |                                            |

Enter the total of lines i and ii on line 9936, on page 3. **Total CCA on Part XVII properties**    ii

**Area B – Details of equipment additions in the year**

| 1<br>Class number | 2<br>Property description | 3<br>Total cost | 4<br>Personal part (if applicable) | 5<br>Business part (column 3 <b>minus</b> column 4) |
|-------------------|---------------------------|-----------------|------------------------------------|-----------------------------------------------------|
|                   |                           |                 |                                    |                                                     |
|                   |                           |                 |                                    |                                                     |
|                   |                           |                 |                                    |                                                     |

**Total equipment additions in the year** 9925

**Area C – Details of building additions in the year**

| 1<br>Class number | 2<br>Property description | 3<br>Total cost | 4<br>Personal part (if applicable) | 5<br>Business part (column 3 <b>minus</b> column 4) |
|-------------------|---------------------------|-----------------|------------------------------------|-----------------------------------------------------|
|                   |                           |                 |                                    |                                                     |
|                   |                           |                 |                                    |                                                     |
|                   |                           |                 |                                    |                                                     |

**Total building additions in the year** 9927

**Area D – Details of equipment dispositions in the year**

| 1<br>Class number | 2<br>Property description | 3<br>Proceeds of disposition (should not be more than the capital cost) | 4<br>Personal part (if applicable) | 5<br>Business part (column 3 <b>minus</b> 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**

| 1<br>Class number | 2<br>Property description | 3<br>Proceeds of disposition (should not be more than the capital cost) | 4<br>Personal part (if applicable) | 5<br>Business part (column 3 <b>minus</b> 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

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

|                                                                                                                                |       |    |
|--------------------------------------------------------------------------------------------------------------------------------|-------|----|
| 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  |
| _____                                                                                                                          | _____ | 10 |
| <b>Total motor vehicle expenses</b> (add lines 3 to 10) .....                                                                  | _____ | 11 |
| 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 |
| <b>Allowable motor vehicle expenses:</b> (add lines 12, 13 and 14)                                                             | _____ |    |
| Enter this amount on line 9819 on page 3 .....                                                                                 | _____ |    |

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**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 |
| $\$10^* \times$ 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> (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 2013 fiscal period for the vehicle .....                                                | _____ | 1 |
| Total lease payments deducted before your 2013 fiscal period for the vehicle .....                                           | _____ | 2 |
| Total number of days the vehicle was leased in your 2013 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 ► $\times 85\%$ .....               | _____ | 5 |
| $\frac{[(\$800 + \text{GST}^* \text{ and PST, or } \$800 + \text{HST}^*) \times \text{line 3}]}{30}$ ► _____ – line 2: ..... | _____ | 6 |
| $\frac{[(\$30,000 + \text{GST}^* \text{ and PST, or } \$30,000 + \text{HST}^*) \times \text{line 1}]}{\text{line 5}}$ .....  | _____ | 7 |
| <b>Eligible leasing cost:</b> (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.