



## Statement of Farming Activities

- 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												
Account number (15 characters)												
Farm address												
City, province, or territory												
Postal code												
Fiscal period	From:	Year	Month	Day	To:	Year	Month	Day	Was 2011 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, <i>Farming Income</i> )		
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												

<b>Income</b>		
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	

**Gross income** (from line 9659 on page 1) ..... a

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 2010 .....	9937		
Optional inventory adjustment included in 2010 .....	9938		
Other expenses .....			

Subtotal

Capital cost allowance (from Area A on page 4) .....	9936	
--	------	--

9899 \_\_\_\_\_

9941	
------	--

**Total of the above three lines**

Your share of the amount on line c			
------------------------------------	--	--	--

<b>Total</b> (line d <b>plus</b> line 9974)		
---	--	--

**Total** (line d **plus** line 9974)

9943 \_\_\_\_\_ f

9945

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 2)		_____

**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 line g on page 2) (if negative, enter "0") .....	_____	_____ 2
<b>Business-use-of-home expenses available to carry forward</b> (line 1 minus line 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 on page 2) .....	_____	_____ 3

**Details of other partners**

Name and address _____	Share of net income or (loss) \$ _____	Percentage of partnership % _____
Name and address _____	Share of net income or (loss) \$ _____	Percentage of partnership % _____
Name and address _____	Share of net income or (loss) \$ _____	Percentage of partnership % _____
Name and address _____	Share of net income or (loss) \$ _____	Percentage of partnership % _____

**Details of equity**

Total business liabilities .....	<b>9931</b>	_____
Drawings in 2011 .....	<b>9932</b>	_____
Capital contributions in 2011 .....	<b>9933</b>	_____

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

1 Class number	2 Undepreciated capital cost (UCC) at the start of the year	3 Cost of additions in the year (see areas B and C below)	4 Proceeds of dispositions in the year (see areas D and E below)	5* UCC after additions and dispositions (col. 2 <b>plus</b> col. 3 <b>minus</b> col. 4)	6 Adjustment for current-year additions 1/2 x (col. 3 <b>minus</b> col. 4) If negative, enter "0."	7 Base amount for CCA (col. 5 <b>minus</b> col. 6)	8 Rate %	9 CCA for the year (col. 7 x col. 8 or an adjusted amount)	10 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 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. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of Guide T4003, *Farming Income*.

\*\* For information on CCA for business-use-of-home expenses, see "Special situations", Chapter 3 of Guide T4003, *Farming Income*.

## Part XVII properties (acquired before 1972)

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** **ii**

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

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

**Note:** If you disposed of property from your farming business in the year, see Chapter 3 of Guide T4003, *Farming Income*, for information about your proceeds of disposition.

**Total equipment dispositions in the year** **9926**

## Area E – Details of building dispositions in the year

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 <b>minus</b> column 4)

**Note:** If you disposed of property from your farming business in the year, see Chapter 3 of Guide T4003, *Farming Income*, 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 .....	<b>9923</b>	_____
Total proceeds from all land dispositions in the year .....	<b>9924</b>	_____

**Note:** You cannot claim capital cost allowance on land.

**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, *Farming Income*.

**Chart A – Motor vehicle expenses**

Enter the kilometres you drove in the tax year to earn farming income .....	_____	<b>1</b>
Enter the total kilometres you drove in the tax year .....	_____	<b>2</b>
Fuel and oil .....	_____	<b>3</b>
Interest (see Chart B below) .....	_____	<b>4</b>
Insurance .....	_____	<b>5</b>
Licence and registration .....	_____	<b>6</b>
Maintenance and repairs .....	_____	<b>7</b>
Leasing (see Chart C below) .....	_____	<b>8</b>
Other expenses (specify) .....	_____	<b>9</b>
_____	_____	<b>10</b>
<b>Total motor vehicle expenses</b> (add lines 3 to 10)	_____	<b>11</b>
Business use part: $\left( \frac{\text{line 1:}}{\text{line 2:}} \right) \times \text{line 11:}$ .....	_____	<b>12</b>
Business parking fees .....	_____	<b>13</b>
Supplementary business insurance .....	_____	<b>14</b>
<b>Allowable motor vehicle expenses:</b> (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 .....	_____	<b>A</b>
$\frac{\$10^*}{\text{the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)}} \times$ .....	_____	<b>B</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 2011 fiscal period for the vehicle .....	_____	<b>1</b>
Total lease payments deducted before your 2011 fiscal period for the vehicle .....	_____	<b>2</b>
Total number of days the vehicle was leased in your 2011 fiscal period and previous fiscal periods .....	_____	<b>3</b>
Manufacturer's list price .....	_____	<b>4</b>
The amount on line 4 or (\$35,294 + GST and PST, or \$35,294 + HST), whichever is more $\times 85\%$ .....	_____	<b>5</b>
$\frac{[(\$800 + \text{GST and PST, or } \$800 + \text{HST}) \times \text{line 3}]}{30} - \text{line 2:}$ .....	_____	<b>6</b>
$\frac{[(\$30,000 + \text{GST and PST, or } \$30,000 + \text{HST}) \times \text{line 1}]}{\text{line 5}}$ .....	_____	<b>7</b>
<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.