



## 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	Year	Month	Day	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:// \_\_\_\_\_  
http:// \_\_\_\_\_  
http:// \_\_\_\_\_  
http:// \_\_\_\_\_  
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	_____
_____	9659	_____
<b>Gross income:</b> Total of above lines (enter this amount on line 168 of your income tax and benefit return) .....		=====

**Your net income (loss)**

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**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.

<b>Total</b> (enter in amount f on page 3)	

**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 amount g on page 3) (if negative, enter "0")	2
<b>Business-use-of-home expenses available to carry forward:</b> Amount 1 minus amount 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 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 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 $1/2 \times (\text{col. 3} - \text{col. 4})$ 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 <b>multiplied by</b> 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 on line 9936, on page 3, the "business" part of this amount **minus** the amount of CCA for business-use-of-home expenses.\*\* 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 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 amounts 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 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 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 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**

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
<b>Total motor vehicle expenses</b> (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
<b>Allowable motor vehicle expenses:</b> 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
<b>Available interest expense:</b> 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
<b>Eligible leasing cost:</b> 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](http://cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html), Personal Information Bank CRA PPU 005.