Agence du revenu du Canada

STATEMENT OF PROFESSIONAL ACTIVITIES

For m	ore info	ormatio	on on	how t	o comple	ete this	s form,	see	the E	Busine	ss a	nd F	Profes	sior	nal Inc	on	ne guio	de.											E
	ificati	on —																				Your so	cial ins	surance r	number				_
Your na	ame																					1	I I	_	I	1 —	ĺ	1 1	ĺ
			Year		Month	Di	ay _			Year			Month	ıΤ	Day							1 1	<u> </u>				l		L
From:		1					-, T	0:	1	1	1						Was 2	2007	the	last y	year of your p	rofessional	busin	ess?	Yes		N	0	
Busine	ss nam	ie	ı	1			<u> </u>			-	<u> </u>	_	ı		-		Main	orod	luct o	r ser	vice								
Busine	ee addr	rocc														-								I					
Dusine.	ss auui	C33																			the appendix i								
City, pr	ovince	or terr	itory												Post	al	code	ĺ	ı	ſ	Partnership	filer identif	fication	number	•				
Name a	and add	dress	of per	son o	r firm pre	paring	this fo	rm									ı	l		<u>I</u>	Tax shelter	identificati	on nun	nber					
Busine	ee Nur	hor		i	1 1	1 1			i	i	ı			1	ĺ	I	l I	1		You	r percentage o	of the partr	nership)				9,	%
Dusine	SS INUIT	ibei																	J										_
Incon	na																												
		fees (i	nclude	es wo	rk-in-pro	gress)																							а
Minus	– God	ods an	d ser	vices	tax/harm	onized	d sales	tax ((GST	/HST) and	l pro	vincia	al sa	ales ta	x (i	if inclu	ded	in fe	es at	pove)								
	– Wo	rk-in-p	rogre	ss (W	/IP), end	of the	year (e	elect	ion to	excl	ıde \	NIP,	see	Cha	pter 2	of	f the gu	uide)								1		
														To	otal o	fth	he abo	ve t	wo I	ines				_					b
Dive														_							Subtotal (lin	e a minus	line b	_					
Plus	– Wo	rk-in-p	rogre	ss, st	art of the	year (electio	n to	excl	ide W	IP, s	ee (Chapt			Ŭ		eeir	nali	foos	(total of the a	hove two li	nee)	8000					
Reserv	ves dec	ducted	last v	ear											iujusi	cu	profe	3310	Jilai	1003	(total of the al	bove two ii	1103)	8290					
	income		idot y	Cui																				8230					
Other								Gros	s inc	ome	(tota	l of t	he ab	ove	three	lir	nes) –	Ente	er on	line	164 of your in	come tax r	eturn	8299					С
Expe	nses ((ente	r bus	sines	s part	only)					(,				,								
Advert		•				• •															8521								
Bad de																					8590			•					
Busine	ess tax,	fees,	licenc	es, d	ues, men	nbersh	nips, ar	nd su	ıbscr	iption	3										8760			-					
Delive	ry, freig	ght, an	d exp	ress																	9275								
Fuel co	osts (ex	xcept f	or mo	tor ve	ehicles)																9224			_					
Insura	nce																				8690			-					
Interes	st																				8710								
Mainte	enance	and re	pairs																		8960			_					
Manag	gement	and a	dmini	stratio	n fees																8871			_					
Meals	and en	tertair	ment	(allov	vable par	t only))														8523			_					
Motor	vehicle	exper	ises (not in	cluding (CCA) (see Ch	art /	\ on	page	4)										9281			_					
Office	expens	ses																			8810			-					
Suppli																					8811			-					
			and of	her p	rofession	al fees	S														8860			-					
	ty taxe	S																			9180		-	-					
Rent					, , ,,																8910			-					
-					including										1						9060			-					
				rtatio	n fees, a	ccomn	nodatio	ons, a	and a	allowa	bie p	οστιο	on of I	mea	ais)						9200			-					
	one an expens		ies																		9220 9270			-					
Other	схренз																	9	Subto	ntal	32 10			•					
Allowa	nce on	eliaih	e car	ital n	ropertv													-		- 141	9935		1	-					
					rea A on	page	3)														9936			-					
					ove thre																9368			•					d
					ustment		•	us lir	ne d)														1	9369					
	hare of																										\exists		е
Minus	– Othe	er amo	unts	deduc	tible fron	n your	share	of ne	et pai	tners	nip in	com	ne (los	ss) ((from t	he	chart	on p	oage	2)				9943			\exists		f
Net in	come ((loss)	after	adjus	tments	(line e	minus	line	f)																				g
Minus	– Busi	ness-ı	use-of	f-hom	e expens	ses (fro	m the	char	t on	page	2)													9945					h
Your r	net inc	ome (oss)	(line o	minus	ine h)	(enter	on li	ne 1	37 of	our	inco	me ta	x re	eturn)									9946		_		-	



Other amounts deductible from your share of net partnership in the contract of the contract	income (loss) —————			
Claim expenses you incurred that were not included in the partnership stateme	ent of			1
income and expenses, and for which the partnership did not reimburse you.				
			<u></u>	
			<u> </u>	
			- —	
			-	
			- —	
	Total (enter this amount on line f	on page 1	ı y	
		o page .	,	
— Calculation of business-use-of-home expenses —				
— Odiculation of business-use-of-notific expenses				
Heat				
Electricity				
Insurance			-	
Maintenance				
				_
Mortgage interest				
Property taxes				
Other expenses				
		Subtotal		
Minus – Personal use part				
Torocharase part		Subtotal		
		Subtotal		
Plus – Capital cost allowance (business part only)				
 Amount carried forward from previous year 				
		Subtotal		
Minus – Net income (loss) after adjustments (from line g on page 1) – If negat	tive enter "0"			
Business-use-of-home expenses available to carry forward (line 1 minus line 2				
	-			
Allowable claim (the lesser of amounts 1 or 2 above) – Enter this amount on	line 9945 on page 1			
Details of other partners	Share of		Doroontogo of	
Name	net income	1	Percentage of partnership	9,
and ————————————————————————————————————	or (loss) \$		paraticionip	
address				
	Share of		Percentage of	
Name	net income or (loss) \$		partnership	q
and -	Oi (loss) \$			
address				
	Share of		Percentage of	
Name	net income or (loss) \$		partnership	Ç
and ————————————————————————————————————	(1000)			
audiess				
	Share of			
	net income	,	Percentage of	
Name and ———————————————————————————————————	or (loss) \$		partnership	Ģ
address				
Details of aguity				
— Details of equity —				
Total business liabilities			9931	1
Drawings in 2007			9932	
			-	
Capital contributions in 2007			9933	

Area	A – Calculation	of capital cost a	llowance claim						
1 Class number	Undepreciated capital cost (UCC) at the start of the year	Cost of additions in the year (see Areas B and C below)	Proceeds of dispositions in the year (see Areas D and E below)	5 * UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	Adjustment for current year additions (1/2 x (col. 3 minus col. 4)) If negative, enter "0"	7 Base amount for CCA (col. 5 minus col. 6)	8 Rate %	9 CCA for the year (col. 7 x col. 8 or an adjusted amoun	UCC at the end of the year (col. 5 minus col. 9)
	ļ	i		i					
		1	Total CCA claim for CCA for busine	or the year (enter this ess-use-of-home expe	amount, minus any penses, on line 9936 on	personal part and a page 1**)	ny		
amour proper **For i	It in the column, de ty. For more inform nformation on CCA	educt the amount from nation, read Chapter	n, add it to income as a in income as a terminal in the Business and Pousiness-use-of-home expans in the year	oss on line 9270, "Ot rofessional Income g	her expenses," on paç uide.	ge 1. Recapture an	d termin	al loss do not apply	y to a class 10.1
1 Class		· ·	2 Property			3 Total		4 Personal part	5 Business part
numbe	er .		details			cost		(if applicable)	(column 3 minus column 4)
Aron (C. Dotaile of h	uilding additions	in the year		Total equ	uipment additio	ns in t	the year 9925	
1 Class numbe		unumg additions	2 Property details	3 Total cost		4 Personal part (if applicable)	5 Business part (column 3 minus column 4)		
									1
	.				Total t	ouilding additio	ns in t	the year 9927	
	D - Details of e	quipment dispos	itions in the year				Г	, 1	
1 Class numbe			Property details			Proceeds of dis (should not be than the capita	more	Personal part (if applicable)	5 Business part (column 3 minus column 4)
			siness in the year, see of mation about your process.		ness Total equip	ment disposition	ons in	the year 9926	
	E – Details of b	uilding disposition					T		
1 Class numbe			2 Property details	Proceeds of dis (should not be than the capital	more	Personal part (if applicable)	5 Business part (column 3 minus column 4)		
			siness in the year, see 0 mation about your proce		ress Total build	ing disposition	s in th	e year 9928	İ
A	E Details of	and additions	d dispositions is th						
Area		and additions an and additions in the ye	d dispositions in th ear	ie year				9923	ı
		om all land disposition						9924	
Note:	You cannot claim	capital cost allowant	ce on land						

— Chart A – Motor vehicle expenses —					
Enter the kilometres you drove in the tax year to earn	business income				1
Enter the total kilometres you drove in the tax year					
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) Other expenses (please specify)					8
Other expenses (please specify)					9
Total motor vehicle expenses: Add lines 3 to 1	<u> </u>				10
Business use part:	line 1 line 2) X line	e 11 —————	= \$	12
Business parking fees					13
Supplementary business insurance					13
Add lines 12, 13, and 14					15
Allowable motor vehicle expenses: Enter the a	mount from line 15	at line 0291 on nea	10.1		
· · ·		at line 926 i on pag	je i		
Note: You can claim CCA on motor vehicles in Area A on	page 3.				
— Chart B – Available interest expense f	or passenger v	ehicles ——			
Total interest payable (accrual method) or paid	(cash method) in	the fiscal period			A
the number of days i	n the fiscal period	I for which interes	st		
\$* × was payable (accrua					B
Available interest expense: amount A or B, w	vhichever is less	(enter this amou	unt on line 4 of Ch	nart A above)\$	
		(0			
* For passenger vehicles bought: • from September	er 1, 1989 to Decem	ber 31, 1996, and	from 2001 to 2007,	use \$10	
• from 1997 to 20	000, use \$8.33				
 Chart C – Eligible leasing costs for page 	ssenger vehic	les ———			
Total lease charges incurred in your 2007 fiscal	period for the vel	nicle			1
Total lease payments deducted before your 200	7 fiscal period for	the vehicle			2
Total number of days the vehicle was leased in	your 2007 and pr	evious fiscal peri	iods		3
Manufacturer's list price					
The amount on line 4 or (\$35,294 * + GST ** an					
•					
\$ × 85% =					5
(/f000 * + 00T** DOT IOT f000) ++	0.1	li O-			0
[(\$800 * + GST** and PST, or HST on \$800) × li	ne 3]	– line 2:		=	6
30					
					_
[(\$30,000 * + GST** and PST or HST on \$30.00	00) x line 11				7
[(\$30,000 * + GST** and PST, or HST on \$30,00	00) × line 1]			=	7
[(\$30,000 * + GST** and PST, or HST on \$30,00 line 5	00) × line 1]			=	7
line 5					7
line 5 Eligible leasing cost: line 6 or 7, whichever is					7
line 5 Eligible leasing cost: line 6 or 7, whichever is (Enter this amount on line 8 of Chart A above)	s less			\$	7
line 5 Eligible leasing cost: line 6 or 7, whichever is	s less		ng changes to the	\$	7
line 5 Eligible leasing cost: line 6 or 7, whichever is (Enter this amount on line 8 of Chart A above)	s less		ng changes to the	\$	7
line 5 Eligible leasing cost: line 6 or 7, whichever is (Enter this amount on line 8 of Chart A above)	s less		ng changes to the	\$	7
line 5 Eligible leasing cost: line 6 or 7, whichever is (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before	January 1, 2001, After 1990 and before 1997	make the followin	ng changes to the 1998 and 1999	\$ chart:	7
line 5 Eligible leasing cost: line 6 or 7, whichever is (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before a for line 5, replace \$35,294 with:	s less January 1, 2001, After 1990 and before 1997 \$28,235	make the followin	ng changes to the 1998 and 1999 \$30,588	\$ chart: \$	7
line 5 Eligible leasing cost: line 6 or 7, whichever is (Enter this amount on line 8 of Chart A above) * If you entered into a lease agreement before	January 1, 2001, After 1990 and before 1997	make the followin	ng changes to the 1998 and 1999	\$ chart:	7