

For more information on how to complete this form see Guide T4004, *Fishing Income*

## Identification

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Your name <b>ALPHONSE VINGTCINQ</b>										Your social insurance number <b>8 7 0 - 0 0 0 - 3 4 6</b>									
Fiscal period From:	Year <b>2 0 0 9</b>	Month <b>0 1</b>	Day <b>0 1</b>	to:	Year <b>2 0 0 9</b>	Month <b>1 2</b>	Day <b>3 1</b>	Was 2009 your final year of fishing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											
Boat name <b>EZ CATCH</b>								Main species											
Vessel registration number (VRN)								Industry code (see Chapter 2 of Guide T4004, <i>Fishing Income</i> ) <b>1 1 4 1 1 3</b>											
Name and address of person or firm preparing this form								Partnership filer identification number											
								Tax shelter identification number											
Business Number								Your percentage of the partnership <b>100.00 %</b>											

## Income

Fish products	<b>4300.00</b>
Other marine products	
Grants, credits, and rebates	
Subsidies	
Compensation for loss of fishing income or property	
Shareperson income: name of fishing boat and captain	
Other income (specify)	<b>9600</b>
<b>Gross income</b> (total of the above lines) Enter this amount on line 170 of your income tax and benefit return	<b>8299 4300.00</b> a

## Expenses (enter business part only)

Bait, ice, salt	<b>9138</b>	
Crew shares	<b>9062</b>	
Fuel and oil costs (except for motor vehicles)	<b>9224</b>	<b>1000.00</b>
Gear	<b>9136</b>	
Insurance	<b>8690</b>	
Interest	<b>8710</b>	
Food	<b>8523</b>	
Licences	<b>8760</b>	
Motor vehicle expenses (not including CCA) (see Chart A on page 4)	<b>9281</b>	
Office expenses	<b>8810</b>	
Nets and traps	<b>9137</b>	
Legal, accounting, and other professional fees	<b>8860</b>	
Salaries, wages, and benefits (including employer's contributions)	<b>9060</b>	<b>2710.00</b>
Repairs - Fishing boat		<b>1500.00</b>
- Engine		
- Electrical equipment		
Total of the above three lines		<b>1500.00</b>
Minus - Insurance recovery		
Your cost	<b>8963</b>	<b>1500.00</b>
Other expenses	<b>9270</b>	<b>1500.00</b>
Subtotal		<b>5210.00</b>
Capital cost allowance (from Area A on page 2)	<b>9936</b>	
Allowance on eligible capital property	<b>9935</b>	
Total expenses (total of the above three lines)	<b>9368</b>	<b>5210.00</b> b
Net income (loss) before adjustments (line a minus line b)	<b>9369</b>	<b>-910.00</b>
Your share of line 9369 above		<b>-910.00</b> c
Plus: GST/HST rebate for partners, if applicable, and if received in the year	<b>9974</b>	
Total (line c plus line 9974)		<b>-910.00</b> d
Minus - Other amounts deductible from your share of net partnership income (loss) from the chart on page 2	<b>9943</b>	
Net income (loss) after adjustment (line d minus line e)		<b>-910.00</b> f
Minus - Business-use-of-home expenses (from the chart on page 2)	<b>9945</b>	
Your net income (loss) (line f minus line 9945) Enter this amount on line 143 of your income tax and benefit return	<b>9946</b>	<b>-910.00</b>

**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 (enter this amount on line e on page 1)</b>		

**Calculating business-use-of-home expenses**

Heat		
Electricity		
Insurance		
Maintenance		
Mortgage interest		
Property taxes		
Other expenses		
<b>Subtotal</b>		<b>.00</b>
<b>Minus</b> - Personal-use part		
<b>Subtotal</b>		<b>.00</b>
<b>Plus</b> - Capital cost allowance (business part only)		
- Amount carried forward from previous year		
<b>Subtotal</b>		<b>.00 1</b>
<b>Minus</b> - Net income (loss) after adjustments (from line e on page 1) - if negative, enter "0"		<b>.00 2</b>
Business-use-of-home expenses available to carry forward (line 1 <b>minus</b> line 2) - if negative, enter "0"		<b>.00</b>
<b>Allowable claim</b> (the lesser of amounts 1 or 2 above) - Enter this amount on line 9945 on page 1		<b>.00</b>

**Details of equity**

Total business liabilities	<b>9931</b>		
Drawings in 2009	<b>9932</b>	<b>2000</b>	<b>.00</b>
Capital contributions in 2009	<b>9933</b>	<b>3000</b>	<b>.00</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 on page 3)	4 Proceeds of dispositions in the year (see Areas D and E on page 3)	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)
<b>Total CCA on Part XI properties (enter on line 9936 on page 1 the "business" part of this amount minus any CCA for business-use-of-home expenses**)</b>									<b>i</b>
<p>* If you have a negative amount in this column, add it to income as a recapture under "Other income" on the appropriate line 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 9270, "Other expenses," on page 1. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of Guide T4004, <i>Fishing Income</i></p> <p>** For information on CCA for business-use-of-home expenses, read "Special situations" Chapter 3 of Guide T4004, <i>Fishing Income</i>.</p>									

Enter the total of line i on line 9936 on page 1.

**Total equipment additions in the year 9925**

**Total building additions in the year 9927**

### Total equipment dispositions in the year 9926

**Total building dispositions in the year** **9928**

**Area F - Details of land additions and dispositions in the year**

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

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