



Canada Revenue Agency

Agence du revenu du Canada

Statement of Business or Professional Activities

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Identification

Your name <NoName>			Your social insurance number
From: Year/Month/Day 2009/01/01	to: Year/Month/Day 2009/12/31	Calendar Year	Was 2009 your last year of business? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Business Name			Main product or service
Business address			Industry code
City, town, or municipality	Province/Terr.	Postal code	Partnership filer identification number H
Name and address of person or firm preparing this form Edmondson Ball Davies LLP			Tax shelter identification number TS
501 -10 Milner Business Court			Business number
Toronto, Ontario M1B3C6			Your percentage of the partnership 100.0000 %

Part 1 – Business income

2. If you have business income, tick this box and complete this part. Do not complete parts 1 and 2 on the same form.

Type of income Business Commission

Sales, commissions, or fees

Income reported on T4 slips

Income reported on T4A slips

Minus

Goods and services tax and provincial sales tax (GST and PST) or harmonized sales tax (HST) (if included in sales above)

Returns, allowances, and discounts (if included in sales above)

Total of the above two lines

Adjusted gross sales (line A minus line B) (enter this amount on line 8000 in below)

Part 2 – Professional income

3. If you have professional income, tick this box and complete this part. Do not complete parts 1 and 2 on the same form.

Professional fees (includes work-in-progress)

Income reported on T4A slips

Minus

Goods and services tax and provincial sales tax (GST and PST) or harmonized sales tax (HST) (if included in fees above)

Work-in-progress (WIP), end of the year, per election to exclude WIP (see Chapter 2 of the guide)

Total of the above two lines

Subtotal (line D minus line E)

Plus

Work-in-progress (WIP), start of the year, per election to exclude WIP (see Chapter 2 of the guide)

Adjusted professional fees (total of the above two lines) (enter this amount on line 8000 in Part 3, below)

Part 3 – Gross business or professional income

Adjusted gross sales (from line C in Part 1) or adjusted professional fees (from line F in Part 2) 8000 G

Plus

Reserves deducted last year 8290

Recapture of CCA and CEC

Other income 8230

Total of the above lines

Gross business or professional income (line G plus line H) 8299 <NIL>

Enter this amount on the appropriate line of your income tax and benefit return: business on line 162, professional on line 164, or commission on line 166

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.

Other amounts deductible from your share of the partnership _____

(total of the above lines) (enter this amount on line 9943, in Part 6)

Calculation of business-use-of-home expenses

Area of home used for business	(A)	_____		
Total area of home	(B)	_____		
Heat		_____		
Electricity		_____		
Insurance		_____		
Maintenance		_____		
Mortgage interest		_____		
Property taxes		_____		
			Subtotal	
Minus - Personal-use part				
			Subtotal	
Plus - Amount carried forward from previous year				
			Subtotal	1
Minus - Net income (loss) after adjustments (from line Q in Part 6) (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 amounts 1 or 2 above) (Enter this amount on line 9945 in Part 6)				

Details of other partners

Partner's first name	Last name	SIN	% of partnership	%
Address:			\$ share	
Partner's first name	Last name	SIN	% of partnership	%
Address:			\$ share	
Partner's first name	Last name	SIN	% of partnership	%
Address:			\$ share	
Partner's first name	Last name	SIN	% of partnership	%
Address:			\$ share	
Partner's first name	Last name	SIN	% of partnership	%
Address:			\$ share	

Details of equity

Total business liabilities	9931		
Drawings in 2009	9932		
Capital contributions in 2009	9933		