

STATEMENT OF PROFESSIONAL ACTIVITIES

For more information on how to complete this form, see the Business and Professional Income guide.

Identification

3

Your name <NoName>			Your social insurance number		
Year/Month/Day From: 2007/01/01		Year/Month/Day To: 2007/12/31		Calendar Year	
Business name			Main product or service		
Business address			Industry code		
City, town, or municipality		Province/Terr.	Postal code		Partnership filer identification number HA
Name and address of person or firm preparing this form Edmondson Ball Davies LLP 501 -10 Milner Business Court Toronto, Ontario M1B3C6			Tax shelter identification number TS		
			Business number		
			Your percentage of the partnership		100.0000 %

Income

Professional fees (includes work-in-progress)						a	
Income reported on T4A slips							
Minus							
- GST/HST and provincial sales tax (if included in fees above)							
- Work-in-progress, end of the year (election to exclude WIP, see Chapter 2)							
Total of the above two lines						b	
				Subtotal (line a minus line b)			
Plus							
- Work-in-progress, start of the year (election to exclude WIP, see Chapter 2 of the guide)							
Adjusted professional fees (total of the above two lines)				8000			
Reserves deducted last year				8290			
Recapture of CCA and CEC							
Other income				8230			
Gross income (total of the above three lines) – Enter on line 164 of your income tax return				8299		c	
						<NIL>	

Expenses (enter business part only)

Advertising	8521	
Bad debts	8590	
Business tax, fees, licences, dues, memberships, and subscriptions	8760	
Delivery, freight, and express	9275	
Fuel costs (except for motor vehicles)	9224	
Insurance	8690	
Interest	8710	
Maintenance and repairs	8960	
Management and administration fees	8871	
Meals and entertainment	8523	x 50%
Motor vehicle expenses - from worksheet		
Motor vehicle expenses - other	9281	
Office expenses	8810	
Supplies	8811	
Legal, accounting, and other professional fees	8860	
Property taxes	9180	
Rent	8910	
Salaries, wages, and benefits (including employer's contributions)	9060	
Travel (including transportation fees, accommodations, and allowable portion of meals)	9200	
Telephone and utilities	9220	
Other expenses	9270	

Prepared solely for income tax purposes without audit or review from information provided by the taxpayer.

	Subtotal		
Allowance on eligible capital property	9935		
Capital cost allowance	9936		
Total expenses (total of the above three lines)	9368	<NIL>	>
Net income (loss) before adjustments (line c minus line d)	9369	<NIL>	d
Your share of line 9369 above			e
Minus - Other amounts deductible from your share of net partnership income (loss) from the chart below	9943		f
Net income (loss) after adjustments (line e minus line f)			g
Minus - Business-use-of-home expenses (from the chart below)	9945		h
Your net income (loss) (line g minus line h) (enter on line 137 of your return)	9946	<NIL>	

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.

Total (enter this amount on line f above)		

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 g above) - 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 on page 1			

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	

Prepared solely for income tax purposes without audit or review from information provided by the taxpayer.

Details of equity

Total business liabilities	9931	
Drawings in 2007	9932	
Capital contributions in 2007	9933	

Prepared solely for income tax purposes without audit or review from information provided by the taxpayer.