

STATEMENT OF PROFESSIONAL ACTIVITIES

3

Identification

Your name <NoName>			Your social insurance number		
Fiscal period:	Year/Month/Day	Year/Month/Day	Was 2006 your last year of business? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
2006/01/01 to:		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			Tax shelter identification number TS		
TW (Terry) Hawes, MBA, CGA, CFE TW Hawes, Inc. Certified General Accountant			Business number		
84 Moody Street			Your % of the partnership		
Port Moody, British Columbia V3H 2P5			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	x 50%	8523	
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		9200	
Telephone and utilities		9220	
Other expenses		9270	
Subtotal			
Allowance on eligible capital property		9935	

NOTICE TO READER On the basis of information provided by the taxpayer, I have compiled this tax return and related schedules where applicable. I have not performed an audit or a review engagement in respect of this information and, accordingly, I express no assurance thereon. Readers are cautioned that these statements may not be appropriate for their purposes.

Capital cost allowance	9936		
Total expenses (total of the above three lines)	9368	<NIL>	<NIL>
Net income (loss) before adjustments (line c minus line d)	9369	<NIL>	
Your share of line 9369 above			
Minus - Other amounts deductible from your share of net partnership income (loss) from the chart below	9943		
Net income (loss) after adjustments (line e minus line f)			
Minus - Business-use-of-home expenses (from the chart below)	9945		
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	
Partner's first name	Last name	SIN	% of partnership	%
Address:			\$ share	

Details of equity

Total business liabilities	9931	
Drawings in 2006	9932	
Capital contributions in 2006	9933	

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