

Farming Business Statement

Client Name _____ Tax Year _____

1. Farming Income		Total Income	HST	Net Amount
Wheat				
Oats				
Barley				
Mixed greens				
Corn				
Canola				
Flaxseed				
Soybeans				
Grains and oilseeds				
Fruit				
Potatoes				
Vegetables (not including potatoes)				
Tobacco				
Other crops				
Greenhouse and nursery products				
Forage crops or seeds				
Livestock sold:	Cattle			
	Swine			
	Poultry			
	Sheep and lamb			
	Livestock and animal products revenue			
	Other:			
Milk and cream				
Eggs for consumption				
Other commodities:	Bees, honey			
	Furs			
	Maple products			
	Wood (include stumpage fees)			
Program payments:	Dairy subsidies			
	Crop insurance			
	Other			
Rebates:	Gasoline tax rebates			
	Property tax rebates			
	Other			
Custom or contract work				
Insurance proceeds				
Other income (specify)				

2. Expenses		Total Expense	HST	Net Amount
Containers and twine				
Fertilizers and lime				
Pesticides (herbicides, insecticides, fungicides)				
Seed and plants				
Feed, supplements, straw and bedding				
Livestock purchases:	Cattle			
	Swine			
	Poultry			
	Sheep and lamb			
	Other			
	Other			
Veterinary fees				
Machine expenses:	Repairs, license, ins			
	Gas, diesel, oil			
Building repairs and maintenance (includes fence repairs)				
Clearing levelling and draining land				
Crop insurance, RPP and stabilization premiums				
Custom or contract work (includes machine rentals)				
Electricity				
Heating fuel and curing fuel				
Insurance program overpayment recapture				
Insurance				
Interest:	Real estate mortgage			
	Other			
Office expenses				
Professional Fees (legal/accounting)				
Property taxes				
Rent (land, buildings and pasture)				
Salaries, wages and benefits (including employers contributions)				
Motor vehicle expenses		Complete Chart		
Motor vehicle expenses (not included in Motor Vehicle Statement)				
Small tools				
Mandatory inventory adjustment inc prev year				
Optional inventory adjustment inc prev year				
Private health insurance plan premiums				
Office, advertising, membership, subscription				
Telephone				
Freight and trucking				
Other expenses (specify)				

3. Capital Cost Allowance

Details of equipment **additions** in the year

Class number	Property details	Total cost

Details of building **additions** in the year

Class number	Property details	Total cost

Details of equipment **dispositions** in the year

Class number	Property details	Proceeds of disposition

Details of building **dispositions** in the year

Class number	Property details	Proceeds of disposition

Notes: Please let us know any other details that pertain to the above amounts. This is also an area to claim any exempt amounts for native status

*****PLEASE INDICATE HST AMOUNTS – FAILURE TO DO THIS MIGHT RESULT IN AN INCORRECT FILING *****