

# Statement of Farming Activities

ASHERN • BIRTLE • NOTRE-DAME-DE-LOURDES • OAK BLUFF • STEINBACH • WINNIPEG (ST. BONIFACE & ST. NORBERT)

Do your revenues and expenses include GST? \_\_\_\_\_

## REVENUES

### Crops and livestock

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_

### Government programs

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ **Rebates** (on crop inputs)  
 \$ \_\_\_\_\_ **Rebates** (other)  
 \$ \_\_\_\_\_ **Farmland rebates**  
 \$ \_\_\_\_\_ **Agricultural contract work**  
 \$ \_\_\_\_\_ **Patronage dividends**  
 \$ \_\_\_\_\_ **Interest**  
 \$ \_\_\_\_\_ **Machine rentals**  
 \$ \_\_\_\_\_ **Rental**  
 \$ \_\_\_\_\_ **Other** (provide details) \_\_\_\_\_

## EXPENSES

### Seed

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_  
 \$ \_\_\_\_\_ (provide details) \_\_\_\_\_



**EXPENSES continued**

- \$ \_\_\_\_\_ Prepared feed
- \$ \_\_\_\_\_ Livestock purchases
- \$ \_\_\_\_\_ Containers and twine
- \$ \_\_\_\_\_ Fertilizers and soil supplements
- \$ \_\_\_\_\_ Pesticides and chemical treatments
- \$ \_\_\_\_\_ Insurance premiums (crop or production)
- \$ \_\_\_\_\_ Veterinary fees, medicine, and breeding fees
- \$ \_\_\_\_\_ Minerals and salts
- \$ \_\_\_\_\_ Fuel and oil (on farm machinery)
- \$ \_\_\_\_\_ Electricity (farm portion only)
- \$ \_\_\_\_\_ Freight and shipping
- \$ \_\_\_\_\_ Heating fuel (farm portion only)
- \$ \_\_\_\_\_ Arm's length salaries (salaries paid to non-family members)
- \$ \_\_\_\_\_ Storage/drying
- \$ \_\_\_\_\_ Commissions and levies
- \$ \_\_\_\_\_ Livestock insurance
- \$ \_\_\_\_\_ Repairs and maintenance (on farm machinery)
- \$ \_\_\_\_\_ Equipment lease/rental
- \$ \_\_\_\_\_ Advertising and promotion
- \$ \_\_\_\_\_ Building and fence repairs
- \$ \_\_\_\_\_ Land clearing and draining
- \$ \_\_\_\_\_ Agricultural contract work
- \$ \_\_\_\_\_ Other insurance premiums (such as on farm buildings and machinery)
- \$ \_\_\_\_\_ Interest (real estate, mortgage, loans, bank service fees)
- \$ \_\_\_\_\_ Membership/subscription fees (includes subscriptions to publications, memberships to organizations, and government program fees, such as AgriStability fees)
- \$ \_\_\_\_\_ Office expenses
- \$ \_\_\_\_\_ Legal and accounting fees
- \$ \_\_\_\_\_ Property taxes (farm portions only)
- \$ \_\_\_\_\_ Rent (land, building, pasture)
- \$ \_\_\_\_\_ Non-arm's length salaries (salaries paid to family members)
- \$ \_\_\_\_\_ Small tools and supplies (including hardware)
- \$ \_\_\_\_\_ Soil testing
- \$ \_\_\_\_\_ Licenses/permits

CHARTERED PROFESSIONAL ACCOUNTANTS  
COMPTABLES PROFESSIONNELS AGRÉÉS

\$ \_\_\_\_\_ Telephone

\$ \_\_\_\_\_ Other (provide details) \_\_\_\_\_

**CAPITAL ASSET ADDITIONS** (machinery, equipment, buildings, etc.)

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

**CAPITAL ASSET DISPOSALS** (machinery, equipment, buildings, etc.)

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

\$ \_\_\_\_\_ (provide details) \_\_\_\_\_

**Inventory on hand as of December 31<sup>st</sup>**

**Crops:**

Variety	Quantity (bus or tonnes)	Fair market value (\$/quality)	Total
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

**Livestock:**

Variety	# Heads	Fair market value (\$/head)	Total
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

**AUTOMOBILE EXPENSES**

Year, model and make of automobile claimed:

\_\_\_\_\_

\_\_\_\_\_ **Business farm kilometers**

\_\_\_\_\_ **Total kilometers driven during the year**

\*\*\*If no log book was maintained, please provide us with an approximate percentage of vehicle use that was business farm related.\*\*\*

\$ \_\_\_\_\_ **Fuel and oil**

\$ \_\_\_\_\_ **Car washes** (receipts generally not required)

\$ \_\_\_\_\_ **Parking** (receipts generally not required)

\$ \_\_\_\_\_ **Insurance** (Autopac)

\$ \_\_\_\_\_ **Repairs and maintenance** (whether done by you or a mechanic)

\$ \_\_\_\_\_ **Interest on vehicle/truck loan** (if applicable)

\$ \_\_\_\_\_ **Leasing** (if applicable)

\$ \_\_\_\_\_ **Cost of new vehicle** (if bought during the year) (Please also provide details of sale of old car)

**OFFICE IN THE HOME – BUSINESS EXPENSES**

\_\_\_\_\_ **Square footage of office in the home**

\_\_\_\_\_ **Total square footage of home**

\$ \_\_\_\_\_ **Alarm monitoring**

\$ \_\_\_\_\_ **Insurance**

\$ \_\_\_\_\_ **Interest on mortgage**

\$ \_\_\_\_\_ **Property taxes**

\$ \_\_\_\_\_ **Rent**

\$ \_\_\_\_\_ **Repairs and maintenance** (including cleaning products, repairs to the house & yard)

\$ \_\_\_\_\_ **Utilities** (including hydro, gas, water and any other heating fuel including wood)