

2019 Statement B

Corporation/Co-operative and Special Individual

General information

If you have more than one farming operation (a single farm and one or more partnerships), complete a Statement A for your first farming operation. Complete a Statement B for each of your other farming operations.

Identification

Single farm Partnership PIN:

Method of accounting

Note: If you indicate you are in a partnership, complete the partnership information section on page 3.

Enter Code 1: If you are using the **accrual** method to report for AgriStability and AgriInvest and to CRA.

Fiscal period
 From: Year Month Day To: 2 0 1 9 Year Month Day

Enter Code 2: If you are using the **cash** method to report for AgriStability and AgriInvest and to CRA.

Was your farming operation involved in any of the following? (Check all applicable boxes for this operation.)

a member of a feeder association a crop share (landlord) a crop share (tenant)

Income

Enter the applicable code for each entry on the form. The codes are listed in the Commodity list and in the Program payment lists included in the Harmonized Guide.

Round all income amounts to the nearest dollar.

Commodity sales and program payments	Code	Amount
Total A	9950	\$

Other farming income	Line	Amount
Other program payments	9540	
Business risk management (BRM) and disaster assistance program payments	9544	
Resales, rebates, GST/HST for allowable expenses	9574	
Resales, rebates, GST/HST for non-allowable expenses, recapture of capital cost allowance (CCA)	9575	
Agricultural contract work	9601	
Patronage dividends	9605	
Interest	9607	
Gravel	9610	
Trucking (farm-related only)	9611	
Resales of commodities purchased	9612	
Leases (gas, oil well, surface, etc.)	9613	
Machine rentals	9614	
Other (specify):	9600	
Total B	\$	

Summary of income	
Total A	
Total B	+
Gross farming income	\$
(enter on line 9959 on page 3)	

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Operation of

Expenses

Enter the applicable code for each entry on the form. The codes are listed in the Commodity list and in the Program payment lists included in the Harmonized Guide.

Round all expense amounts to the nearest dollar.

Commodity purchases and repayment of program benefits	Code	Amount
Point of sale adjustments	575	
Total C	9960	\$

Allowable expenses	Line	Amount
Containers and twine	9661	
Fertilizers and soil supplements	9662	
Pesticides and chemical treatments	9663	
Insurance premiums (crop or production)	9665	
Veterinary fees, medicine, and breeding fees	9713	
Minerals and salts	9714	
Machinery (gasoline, diesel fuel, oil)	9764	
Electricity	9799	
Freight and shipping	9801	
Heating fuel	9802	
Arm's length salaries	9815	
Storage/drying	9822	
Commissions and levies	9836	
Private insurance premiums for allowable commodities	9953	
Total D		\$

Non-allowable expenses	Line	Amount
Machinery (repairs, licences, insurance)	9760	
Machinery lease/rental	9765	
Advertising and promotion costs	9792	
Building and fence repairs	9795	
Land clearing and draining	9796	
Agricultural contract work	9798	
Other insurance premiums	9804	
Interest (real estate, mortgage, other)	9805	
Memberships/subscription fees	9807	
Office expenses	9808	
Legal and accounting fees	9809	
Property taxes	9810	
Rent (land, buildings, pastures)	9811	
Non-arm's length salaries	9816	
Motor vehicle expenses	9819	
Small tools	9820	
Soil testing	9821	
Licences/permits	9823	
Telephone	9824	
Quota rental (tobacco, dairy)	9825	
Gravel	9826	
Purchases of commodities resold	9827	
Motor vehicle interest and leasing costs	9829	
Capital cost allowance	9936	
Mandatory inventory adjustments - prior year	9937	
Optional inventory adjustments - prior year	9938	
Other (specify):	9896	
Total E		\$

Summary of expenses	
Total C	
Total D	+
Total E	+
Total expenses (enter on line 9968 on page 3)	\$

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Statement of farming activities (if applicable)

Other items			Amount
Gross farming income (enter total from "Summary of income" on page 1)	9959		
Minus: Total expenses (enter total from "Summary of expenses" on page 2)	9968	-	
Net income (loss) before adjustments (line 9959 minus line 9968)	9969	=	
Add: Optional inventory adjustments - current year (if applicable)	9941	+	<input type="text"/>
Mandatory inventory adjustments - current year (if applicable)	9942	+	<input type="text"/>
Total =		▶	<input type="text"/>
Net income (loss) after adjustments	9944	=	
Net farming income (loss)	9946	=	

Shareholder/Member information

Name of shareholder/member	AgriStability/AgriInvest Participant Identification Number (PIN)

Partnership information

Partnership name

Note: Enter a Participant Identification Number (PIN) for each of your partners. Enter the first and last names for individual partners. Enter the corporation's name for corporate partners. Your partnership's total shares must equal 100%.

Your % share of the partnership

AgriStability and AgriInvest PIN	Individual's first name	Individual's last name	Corporation name	% share
				%
				%
				%
				%
				%
				%
				%
				%

AgriStability
AgriInvest

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This page to be completed by AgriStability participants only PIN:

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 Operation

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Has the productive capacity of this operation decreased during the program year due to disaster circumstances?

If you participated in crop or production insurance in the program year for this operation, please provide the Contract or Identification numbers below.

For crops: Yes No

For livestock: Yes No

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Crop inventory valuation and productive capacity							
Code	Crop/Grade	Units	Acres	Unseedable acres	Quantity produced	Ending inventory	End of year price \$
17	Summerfallow acres						
18	Pasture acres						
19	Wasteland acres						

Livestock inventory valuation			
Code	Description	Ending inventory	End of year price \$

Purchased inputs		
Code	Description	End of year amount \$

Livestock productive capacity			
Productive animals		Units	2019
104	Cattle	Number of cows that calved	
123	Hogs, farrow to finish	Number of sows that farrowed	
145	Hogs, farrowing	Number of sows that farrowed	
Number of feeder livestock		Units	2019
105	Feeder cattle (fed up to 900 lbs)	Number animals fed	
106	Finished cattle (fed over 900 lbs)	Number animals fed	
125	Hogs, nursery (fed up to 50 lbs)	Number animals fed	
124	Hogs, feeders (fed over 50 lbs)	Number animals fed	
Custom fed livestock		Units	2019
141	Custom fed cattle	Number of animal feed days	
142	Custom fed hogs	Number of animal feed days	
Supply managed commodities		Units	2019
113	Dairy	Nubmer of kg butterfat/day	
108	Chickens, layers, broiler eggs for hatching	Number of producing hens	
109	Chickens, layers, eggs for consumption	Number of producing hens	
143	Chickens, broilers	Number of kg produced	
144	Turkeys, broilers	Number of kg produced	
Other (specify below)		Units	2019

Deferred income and receivables		
Code	Description	Ending receivables and income deferred to 2020 \$
4020	Expected grains and oilseeds pool payments	

Accounts payable		
Code	Description	End of year amount \$