

2005 Harmonized Statement B Corporations/Co-operatives and Special Individuals



Total Income \$



Page 1

Note: Statement B does not have section 1 and section 2 as this information has already been reported on your Statement A

Section 3: Identification - Co	mplete	e a Stateme	nt B for each additional farming	opera	tion
Single Farm Partnership [PIN:	Method of Enter Code		
Fiscal Period From: Year Month	Day	To: 20	using the ac	ccrual met e 2: If you	hod are
Was your farming operation involved in any of	the follov	ving (check all ap _l	plicable boxes for this operation)?		
a member of a feeder association	[crop share (la	andlord) crop share (tena	ant)	
Section 4: Income					
Enter the applicable code for each entry of included in the Instructional Guide. Round	on the fo d off all ir	rm. The codes ancome amounts	are listed in the Commodity List and the F to the nearest dollar.	'rogram	Payment List
Commodity Sales & Program Payments	Code	Amount	Other Farming Income	Line	Amount
			Other program payments	9540	
			Business Risk Management (BRM) and Disaster Assistance 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 rental	9614	
			Custom feeding income	9617	
			Other (specify):	9600	
				T / 15	.
				Total B	>
			Summary of Incom	ne	
				Total A	
				Total B	+

9950 \$

Total A



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Section 5: Expenses

Enter the applicable code for each entry on the form. The codes are listed in the **Commodity List** and the **Program Payment List** included in the Instructional Guide. Round off all expense amounts to the nearest dollar.

Commodity Purchases and Repayment of Program Benefits	Code	Amount
Total C	9960	\$

Allowable Expenses	Line	Amount
Containers and twine	9661	
Fertilizer 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	
Prepared feed	9830	
Custom feeding	9831	
Commissions and levies	9836	
	Total D	\$

Summary of Expenses		
Total C		
Total D	+	
Total E	+	
Total Expenses	\$	

Non-Allowable Expenses	Line	Amount
Machinery (repairs, licenses, 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	
Licenses/permits	9823	
Telephone	9824	
Quota rental (tobacco, dairy)	9825	
Gravel	9826	
Purchases of commodities resold	9827	
Motor vehicle interest and leasing costs	9829	
Allowance on eligible capital property	9935	
Capital cost allowance	9936	
Mandatory inventory adjustments — prior year	9937	
Optional inventory adjustments — prior year	9938	
Other (specify):	9896	
	Total E	\$



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PIN:									
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Section 6: Statement of Farming Activities (if applicable)

Other Items	Code	Amount
Gross farming income	9959	
Total farming expenses	9968	
Net farming income (loss) before adjustments	9969	

Other Items	Code	Amount
Optional inventory adjustments - current year	9941	
Mandatory inventory adjustments - current year	9942	
Net farming income (loss) after adjustments	9944	
Net farming income (loss)	9946	

Partnership Information

Partnership PIN (for office use only):									
--	--	--	--	--	--	--	--	--	--

Enter the first and last name if the partner is an individual. Enter the corporation name if the partner is a corporation.	% Share	So	cial	Insu	rand	ce N	umk	er	
Your Name									
Partner's Name									
Partner's Name									
Partner's Name									
Partner's Name									
Partner's Name									
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Partner's Name									
Partner's Name									

В	usir	ness	Nur	nbe	r (if	part	ner	is a	corp	ora	tion)
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Section 7: Crop Inventory Valuation

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Operation

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CHECK HERE IF NOTHING TO REPORT:

If you participated in Production (Crop) Insurance during the program year for this operation, please provide the Contract Numbers in the spaces below.

	☐ Yes ☐ No	
	the program year due to disaster circumstances?	basis, do not complete columns (l), (m), or (n).
	Has the productive capacity of this operation decreased during the program year due to disaster circumstances?	Note 1: If you file to the Canada Revenue Agency (CRA) on the accrual basis, do not complete columns (I), (m), or (n).

р	v	ס	o	f	б	h		·-	k	I	E	_
Crop/Grade Units Acres Inventory	Acres			Quantity Produced	Quantity Purchased	Quantity Sold	Quantity Used as Feed	Quantity Used as Seed	Ending Inventory (e+f+g-h-i-j)	Change in Quantity (k-e)	Fair Market Change in Value (I x m)	Change in Value (I x m)
			l .									
			\vdash									
Number of Unseedable Acres (too wet/too dry)	oo dry)						Net in	crease (d	Net increase (decrease) total column "n":	total colu	ımı "n":	
Number of Summerfallow Acres								•	•		_]
Number of Pasture Acres												
Number of Wasteland Acres												
Total (d)	tal (d)											

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Section 8: Livestock Inventory Valuation

CHECK HERE IF NOTHING TO REPORT:

PN:	

Yes

No

Note 1: If you file to the Canada Revenue Agency (CRA) on the accrual basis, do not complete columns (k), (l), or (m).

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

disaster circumstances?

					Code	D
The total transfers in (column h) must equal the total transfers out (column i):					Description	d
in (column h					Starting Inventory # of head	С
) must equal					Births # of head	d
the total tr					Purchases # of head	e
ansfers out (Sales # of head	f
column i):					Deaths # of head	g
					Transfers In # of head	h
					Transfers Out # of head	-
Net increas					Ending Inventory (c+d+e-f-g+h-i)	j
Net increase (decrease) total "m":					Change in Quantity (j - c)	k
total "m":					Fair Market Value	
					Change in Value (k x l)	m

Additional Livestock Information - Production Information

2005

104

123 145

Productive Animals	Units	2005		Supply Managed Commodities	Units
Cattle	# of cows that calved		113	Dairy	kg of butterfat/day
Hogs, Farrow to Finish	# of sows that farrowed		108	Chickens, layers, broiler eggs for hatching	# producing
Hogs, Farrowing	# of sows that farrowed		109	109 Chickens, layers, eggs for consumption	# producing
Number of Feeder Livestock			143	143 Chickens, broilers	kg produced
Feeder Cattle (fed up to 900 lbs)	# animals fed		144	144 Turkeys, broilers	kg produced
Feeder Cattle (fed over 901 lbs)	# animals fed			Other (specify below)	
Hogs, Nursery (fed up to 50 lbs)	# animals fed		128	PMU	grams/year
Hogs, Feeders (fed over 51 lbs)	# animals fed				
Custom Fed Livestock					
Cattle	# of animal feed days				
Hogs	# of animal feed days		Г		

106 125 105

124

142

141



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Operation #



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Section 9: Other Information

Complete the sections below only if you file to the Canada Revenue Agency (CRA) on the cash basis.

Note 1: Report only allowable income and expense items in the sections below.

Note 2: Please round off all amounts to the nearest dollar.

Part A)	Purchased Inputs Valuation	CHECK HERE IF NOTHING TO REPORT:		
		(a)	(b)	
Code	Description	Start of 2005 Fiscal Period (\$)	End of 2005 Fiscal Period (\$)	
	Totals	(a)	(b)	

	(b)
5	End of 2005
(\$)	Fiscal Period (\$)

(c)

(c) Net increase (decrease) in value of purchased inputs (Total (b) - Total (a)):

Part B) Deferred Income and Receivables

CHECK HERE IF NOTHING TO REPORT:

		(a)
Code	Description	Opening Receivables and Income Deferred to 2005 Fiscal Period (\$)
	Totals	(a)

(D)
Closing Receivables for 2005 and Income Deferred
to 2006 Fiscal Period (\$)
to 2006 Fiscal Period (\$)
(b)
(5)

(c) Net increase (decrease) in deferred income and receivables (Total (b) - Total (a)):

(-)		
(C)		

Part C) Accounts Payable

CHECK HERE IF NOTHING TO REPORT:

		(a)
Code	Description	Accounts Payable Start of 2005 Fiscal Period (\$)
	Totals	(a)

(b)
Accounts Payable End of
2005 Fiscal Period (\$)
(b)

(c) Net decrease (increase) in accounts payable (Total (a) - Total (b)):

(-)		