

2003 Statement B Special Individuals and Corporations/Co-operatives

Operation #



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Identification - Complete a S	tatement B, for each additional farming	operation
Single Farm Partnership	NISA Participant Identification Number If you did not participate in the former NISA program, leave Part	icipant Identification Number box blank.
Fiscal Period From: Year Month	Day To: Year Month Day	Method of accounting: Enter Code 1 for accrual method for tax purposes
Was your farming operation involved in any o	f the following: (check all applicable boxes for this operation) crop share (landlord) crop share (tenant)	and the CAIS program. Enter Code 2 for cash method for tax purposes and the CAIS program.
Income		

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 Price List Guide. Round off all income amounts to the nearest dollar.

Commodity Sales & Program Payments	Code	Sales
Total A	9950	\$

Other Farming Income	Line	Amount
Other program payments	9540	
Business Risk Management (BRM) and Disaster Assistance Payments	9544	
Resales, rebates, GST/HST for eligible expenses	9574	
Resales, rebates, GST/HST for non-eligible expenses, recapture of capital cost allowance (CCA)	9575	
Agricultural contract work	9601	
Patronage dividends	9605	
Interest	9607	
Gravel	9610	
Trucking (far m-related only)	9611	
Resales of commodities purchased	9612	
Leases (gas, oil well, surface, etc.)	9613	
Machine rental	9614	
Other (specify):	9600	
	Total B	\$

Summary of Income	
Total A	
Total B	+
Total Income	\$



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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 Price List Guide. Round off all income amounts to the nearest dollar.

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

Allowable Expenses	Line	Expenses
Containers, twine	9661	
Fertilizer and lime	9662	
Pesticides	9663	
Insurance premiums (production)	9665	
Veterinary fees, medicine, A.I. 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	
	Total D	\$

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

Non-Allowable Expenses	Line	Expenses
Machinery (repairs, licenses, insurance)	9760	
Machinery lease/rental	9765	
Advertising, 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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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 far ming income (loss)	9946	

Shareholder/Member Information

Other Items	Code	Amount
Number of members in co-operative	865	

Other Items	Code	Amount
Total number of outstanding common shares (voting and non-voting)	854	

Name of Shareholder/Member	Social Insurance Number							Number of Common Shares Per Shareholder		
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							Ш			
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Shareholder/Member Information

Partnership Name:

Partnership PIN (for office use only):

Business Number (if a corporation)												
Business Number (if partner is a corporation)												