

2005

STATEMENT B **Harmonized CAIS Program Information and** Statement of Farming Activities for Additional Farming Operations

Page 1

General information

If you have more than one farming operation (a sole proprietorship and one or more partnerships), complete Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals, for your first farming operation.

Complete a separate copy of this form, Statement B, for each of your other farming operations.

Submit all forms together in one package. Mail them, along with your income tax return, to the Winnipeg Tax Centre. Use the envelope provided in the Farming Income and the CAIS Program Harmonized Guide.

More copies of this form are available at your tax services office or from the CAIS Administration. For information on how to complete this form, see the Farming Income and the CAIS Program Harmonized Guide and the CAIS Program Handbook.

Confidential Information and Participant Declaration

By completing this form, you authorize the Canada Revenue Agency to share information from your income tax return with the Minister of Agriculture and Agri-Food, and you authorize the Minister of Agriculture and Agri-Food to share the information with provincial ministers of agriculture and with the administrators of other federal/provincial farm programs. You further authorize the Minister of Agriculture and Agri-Food to share any additional information that you provide as your application is processed.

The information will be used for the purposes of administering your participation in the CAIS program, determining your eligibility for benefits, verifying the information submitted, administering the premium adjustment linkage between production insurance and the CAIS program, as well as for the purposes of administering benefits under other farm income and special assistance programs, and for purposes of audit, analysis, and evaluation of the CAIS and other farm income and special assistance programs.

In addition, by submitting this form for benefits under the Canadian Agricultural Income Stabilization (CAIS) program, you:

- 1) certify that the information provided is complete and correct;
- 2) understand and agree that any interim payment of CAIS program funds or payments made under the Producer Assistance program will be deducted in the calculation of a final CAIS program payment;
- 3) agree that you will repay any amounts paid to you by the CAIS program that are in excess of the amount calculated under the program rules;
- 4) understand that interest will be charged on overpayments at the 90 day Federal Treasury Bill rate + 2% per annum;
- 5) understand and agree that the information you submit may be combined with the information of other participants for the purposes of determining CAIS benefits, and consent to the disclosure of information pertaining to you or your financial affairs to the other participants who are being combined with your information;
- 6) understand and certify that where you have provided information about other individuals or entities you have been authorized by those individuals or entities to provide that information;
- 7) understand and consent that where you have provided information about other individuals or entities, that if they request to see the information you have submitted about them, they will be given access to that information;
- 8) consent to the disclosure and modification of information contained on this form by officials from Agriculture and Agri-Food Canada and the individual(s) you identified on this form as your contact person(s) under section I;
- 9) consent that third parties, CRA and other government programs may disclose to the CAIS Administration, upon its request, any information pertaining to you or your financial affairs which the CAIS Administration considers necessary for the purpose of verifying the CAIS benefit or the information provided on this form.

The Privacy Act protects information given on this form, which is kept in personal information bank numbers AAFC PPU 189 and CRA PPU 005.



		2005 Sta	atement B		Page 2
Section 3: Identification (You m	ust comp	lete a Form T1274, State	ment B, for each additional farming ope	ration.) Oper	ration # of
Farm name			Me	thod of acc	counting
Address					that applies.
Cala preprietorakia				de 1 : If you a	
Sole proprietorship		Pa	artnership the	accrual met	thod
Fiscal period					
From:		То:		de 2 : If you a	
Year Month	Da	y Year			
Was your farming operation involve	d in any	of the following? (Chec	k all applicable boxes for this operatio	n)	
a member of a feeder assoc	ciation	a crop-sha	are (landlord) a cro	o-share (tena	ant)
			re listed in the commodity list and in the Guide. Round off all amounts to the		
Commodity Sales and Program Payments	Code	Amount	Other Farming Income	Line	Amount
			Other program payments	9540)
			Business Risk Management (BRM) and disaster assistance program payments	9544	ı
			Resales, rebates, GST/HST for allowabl expenses	9574	ı
			Resales, rebates, GST/HST for non-allow expenses, and recapture of capital cost allowance (CCA)	able 9575	i i
			Agricultural contract work	9601	
			Patronage dividends	9605	
			Interest Gravel	9607 9610	
			Trucking (farm-related only)	9611	
			Resales of commodities purchased	9612	2
			Leases (gas, oil well, surface, etc.)	9613	
			Machine rentals	9614	
			Custom feeding income Other (specify):	9617 9600	
			Carior (opeony).	3000	,
				Total I	В \$
			Summary	of Income	
				Total A	
				Total B	+
			Gross farming income (enter on line 9 page 4 of this form and on line 168 of		
Total A	9950	\$	income tax return). (See note below.)	youi	\$

Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9959 of the following

• Form T1273, Statement A - Harmonized CAIS Program Information and Statement of Farming Activities for Individuals

9950 \$

Total A

• Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations Enter the total on line 168 of your income tax return.

200)5	Sta	tem	ent	R

Section	E .	Evn	~ ~	 _

Enter the code that applies for each entry on the form. The codes are listed in the commodity list and in the program payment lists included in the Farming Income and the CAIS Program Harmonized Guide. Round off all amounts to the nearest dollar.

Operation #		of		
-------------	--	----	--	--

Commodity Purchases and Repayment of Program Benefits	Code	Amount
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	
Prepared feed	9830	
Custom feeding	9831	
Commissions and levies	9836	
	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	
Allowance on eligible capital property	9935	
Capital cost allowance (complete Form T1175)	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 4)	\$

Gross farming income (enter total from "Summary of income" on page 2) Minus – Expenses (enter total from "Summary of expenses" on page 3) Net income or (toss) before adjustments (line 9959 minus line 9968) Minus: Other deductions (see line 9940 in the guide) Minus: Other deductions (see line 9940 in the guide) Optional inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) Total Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Partnership income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) Partnership income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals Farming Operations Enter the total on line 141 of your income tax return.		2005 Statement B		Page 4
Minus Expenses (enter total from "Summary of expenses" on page 3) Net income or (loss) before adjustments (line 9959 minus line 9968) Subtotal	Section	on 6: Summary of income and expenses	Operation #	of
Minus - Expenses (enter total from "Summary of expenses" on page 3) Net income or (loss) before adjustments (line 9959 minus line 9968) Subtotal	Gross fa	arming income (enter total from "Summary of income" on page 2)	9959	
Net income or (loss) before adjustments (line 9959 minus line 9968) Minus: Other deductions (see line 9940 in the guide) Add: Optional inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) Total Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) Pivou have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals Farming Operations			9968 _	
Minus: Other deductions (see line 9940 in the guide) Add: Optional inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) Total Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) 9944 Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) 9934 † Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9946 = Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations				
Add: Optional inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) Total Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9944 Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) 9944 Paggar Partnership information in 11175, if it applies) 9944 Post farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9946 = Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations		· · · · · · · · · · · · · · · · · · ·		
Add: Optional inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) Total Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) Post farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) Post if you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations	Minus:	Other deductions (see line 9940 in the guide)	9940 —	
Mandatory inventory adjustment – current year (if applicable) Total Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9944 Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations		· · · · · · · · · · · · · · · · · · ·		
Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9934 + Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations	Add:	Mandatory inventory adjustment – current year (if applicable) 9942 +	+	
Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9934 + Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations			=	a
Net income or (loss) after adjustments (enter amount a or amount b, whichever applies) Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9946 = Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations	Partner	ship information (if applicable)		
Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies) Net farming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.) 9946 = Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations	Your sh	are of the amount of line a (enter the dollar amount) b		
Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations	Net inc	ome or (loss) after adjustments (enter amount a or amount b, whichever applies)	9944	
Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms: • Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals • Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations	Add:	Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies)	9934 +	
 Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations 	Net fari	ming income or (loss) See note below. (Enter this amount on line 141 of your income tax return.)	9946 =	
 Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Activities for Individuals Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations 				
 Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Activities for Additional Farming Operations 	Note:		nts from line 9946 of	the
Enter the total on line 141 of your income tax return.		• Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming		
		Enter the total on line 141 of your income tax return.		

Partnership information		
Partnership name		CRA partnership number
Enter the first and last name if the partner is an individual. Enter the corporation name if the partner is a corporation.	% share	Social Insurance Number, Trust Number, or Business Number (if the partner is a corporation)
	%	
	%	
	%	
	%	
	%	
	%	
	%	

Ä					2005	2005 Statement B	E B			ď	Operation #		Page 5
Section	Section 7: Crop Inventory Valuation	_							Ö	Check here if nothing to report	nothing to r	eport	
If you pa	If you participated in Production (Crop) Insurance during the program year for this operation, please provide the Contract Numbers	Insurance	e during th	e program	year for th	is operatio	n, please	provide t	he Contra	ct Numbers.	-	-	
Has the	Has the productive capacity of this operation decreased during the program year due to disaster circumstances?	ration dec	reased du	ring the pr	ogram yea	ir due to dis	saster circ	umstance	 	Yes	o <mark>N</mark>		
If you file	If you file to Canada Revenue Agency on the accrual basis, do not complete columns (I), (m), or (n)	n the acci	rual basis,	do not cor	nplete colu	n) (I) (m	ı), or (n).						
а	q	ပ	р	ө	Į	6	ч	·	j	k	_	٤	u
Code	Crop/Grade	Units	Acres	Starting inventory	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 Value	Change in value (I x m)
16	Number of unseedable acres (too wet/too dry)	/et/too dry)							Ne	Net increase (decrease) - total column (n):	crease) - total	column (n):	
17	Number of summerfallow acres	llow acres											
18	Number of pasture acres	ture acres											
19	Number of wasteland acres	and acres											
		Total (d)											

PIN:				2005 St	2005 Statement B	nt B			Operation #		of	Page 6
Sectio	Section 8: Livestock Inventory Valuation							S	Check here if nothing to report	ing to repor	٠.	
Has the	Has the productive capacity of this operation decreased during the program year due to disaster circumstances?	ed during the pr	ogram year	due to disa	ster circun	stances?		Yes	No			
If you fil	If you file to Canada Revenue Agency on the accrual basis, do not complete columns (k), (l), or (m).	asis, do not con	nplete colur	nns (k), (I), c	or (m).							
В	q	ວ	р	Ә	f	ĝ	h	i	j	k	ı	E
Code	Description	Starting inventory # of head	Births # of head	Purchases Sales Deaths # of head # of head	Sales # of head		Transfers in # of head	Transfers out # of head	Ending inventory (c+d+e-f-g+h-i)	Change in quantity (j – c)	Fair Market Value	Change in value (k x l)
	The total transf	The total transfers in (column h) must be equal to the total transfers out (column i):	ust be equal	to the total tra	ansfers out (column i):			Net incre	Net increase (decrease) - total "m":	- total "m"∶	

Additional Livestock Information - Production Information

Indicate the total units for livestock that were owned, rented, or your share of livestock lease agreements. See the guide for explanations of how to report your livestock on this part of the form.

Prod	Productive Animals	Units	2002	Supp	Supply Managed Commodities
104	104 Cattle	# of cows that calved		113	Dairy
123	Hogs, farrow to finish	# of sows that farrowed		108	Chickens, layers, broiler eggs for hatch
145	145 Hogs, farrowing operation	# of sows that farrowed		109	Chickens, layers, eggs for consumption
Num	Number of Feeder Livestock			143	143 Chicken, broilers
105	105 Feeder cattle (fed up to 900 lbs)	# of animals fed		144	144 Turkey, broilers
106	106 Finished cattle (fed over 901 lbs)	# of animals fed		Othe	Other (specify below)
125	125 Hogs, nursery (fed up to 50 lbs)	# of animals fed		128	PMU
124	124 Hogs, feeders (fed over 51 lbs)	# of animals fed			
Cust	Custom Fed Livestock				
141	141 Cattle	# of animal feed days			
142	Hogs	# of animal feed days			

Supp	Supply Managed Commodities	Units	2002
113	Dairy	kg of butterfat/day	
108	Chickens, layers, broiler eggs for hatching	# producing	
109	Chickens, layers, eggs for consumption	# producing	
143	Chicken, broilers	kg produced	
144	Turkey, broilers	kg produced	
Othe	Other (specify below)	Units	
128	PMU	grams/year	

PIN:	2005 Statement B	Operation #	of Page 7		
Section 9: 0	Other Information				
Part A - Purcl	nased Inputs Valuation	Chack hara if	nothing to report		
rait A - Fuici	iaseu ilipuis valuation	a a	b		
Code	Description	Start of 2005 fiscal period value (\$)			
	Tota	ıl (a)	(b)		
			(~)		
	(c) Net increase (decrease) in value of purchased inputs (total (b) minus total (a)):	(c)			
Dowl D. Dofo					
Part B - Deter	red Income and Receivables		nothing to report		
		Opening receivables and	b Closing receivables for 2005		
Code	Description	income deferred to 2005 fiscal period (\$)	and income deferred to 2006 fiscal period (\$)		
		polica (v)	neous periou (+)		
	Tota	il (a)	(b)		
	(c) Net increase (decrease) in deferred income and receivab		(~)		
	(total (b) minus total (a)):	(c)			
Part C Acco		Chack hara if	nothing to report		
Part C - Accounts Payable Check here if nothing to report a b					
Code	Description	Start of 2005 fiscal period value (\$)			
	<u> </u>	.l (a)	(h)		
	Tota	ıl (a)	(b)		

(c) Net decrease (increase) in accounts payable (total (a) minus total (b)):

(c)

Do not

Information collected on pages 5-6 and 7 of this form is used by the CAIS Program and will be forwarded to the CAIS Administration. This information will not be retained by CRA. Information on pages 2-3 and 4 is used by CRA for tax purposes, and by the CAIS Program. This information will be shared by both CRA and the CAIS program and will be retained by CRA.

write on

If you have any additional information you wish to submit to the CAIS administration, please use form T1275, CAIS Additional Information and Adjustment Request Form for 2005 included in the guide.

this page