

2006

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.

File all your completed forms together in one package. Mail them with your income tax return to the Winnipeg Tax Centre. Use the envelope provided in Guide RC4408, 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 Guide RC4408 and the CAIS Program Handbook.

Confidential information and participant declaration

The information on this form will be used for the purposes of administering your participation in the Canadian Agricultural Income Stabilization (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.

By completing this form, you authorize the Canada Revenue Agency (CRA) to share information from your Statement B with the federal Minister of Agriculture and Agri-Food, and you authorize the Minister of Agriculture and Agri-Food to share the information on the form and any additional information that you provide as your application is processed, with provincial ministers of agriculture and with the administrators of other federal/provincial farm programs.

In addition, by submitting this form for benefits under the 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 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 and understantd that any amount you owe to the Crown may be substracted from any payments to be sent to you by the Crown;
- 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 yours:
- 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 agree that where you have provided information about other individuals or entities, if they request to see the information you have submitted about them, the CAIS program Administration will give them access to that information;
- 8) understand and agree that the person you identified on this form as your contact person(s) under Section 1 may receive information relating to your application from the CAIS program Administration and may instruct the CAIS program Administration to modify information relating to your application;
- 9) consent to third parties, the CRA, and other government programs disclosing to the CAIS program Administration, upon its request, any information pertaining to you or your financial affairs which the CAIS program 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.



Note

Statement B does not have sections 1 and 2 as this information has already been reported on your Statement A.

Section 3 - Identification - Complete a Form T1	274 (Statement B) for each additional farming operation	on. Operation # of of
Farm name	Method of accounting	
City/Town	Province Postal Code	Code 1: If you are using the accrual method to report for
Sole proprietorship	Partnership	CAIS and CRA
Fiscal period From: Year Month Day	To: 2 0 0 6	Code 2 : If you are using the cash method to report for CAIS and CRA
Was your farming operation involved in any of the	following? (Tick all applicable boxes for this operat	ion)
a member of a feeder association	a crop-share (landlord)	crop-share (tenant)
Coation 4 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 RC4408, *Farming Income and the CAIS Program Harmonized Guide*. **Round off 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, and GST/HST for allowable expenses	9574	
Resales, rebates, GST/HST for non-allowable expenses, and 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	
Custom feeding income	9617	
Other (specify):	9600	
	Total B	\$

Summary of income	
Total A	
Total B	+
Gross farming income (enter on line 9959 on page 4 of this form and on line 168 of your income tax return).	\$

2006 Statement B	Page 3
Section 5 - Expenses	Operation # of

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 RC4408, Farming Income and the CAIS Program Harmonized Guide. Round off all 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	
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	\$

Machinery (repairs, licences, insurance) Machinery lease/rental Advertising and promotion costs Building and fence repairs Land clearing and draining Agricultural contract work Other insurance premiums Interest (real estate, mortgage, other) Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries Motor vehicle expenses	9760 9765 9792 9795 9796 9798 9804 9805 9807 9808 9809 9810 9811 9816 9819	
Advertising and promotion costs Building and fence repairs Land clearing and draining Agricultural contract work Other insurance premiums Interest (real estate, mortgage, other) Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9792 9795 9796 9798 9804 9805 9807 9808 9809 9810 9811 9816 9819	
Building and fence repairs Land clearing and draining Agricultural contract work Other insurance premiums Interest (real estate, mortgage, other) Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9795 9796 9798 9804 9805 9807 9808 9809 9810 9811 9816 9819	
Land clearing and draining Agricultural contract work Other insurance premiums Interest (real estate, mortgage, other) Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9796 9798 9804 9805 9807 9808 9809 9810 9811 9816 9819	
Agricultural contract work Other insurance premiums Interest (real estate, mortgage, other) Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9798 9804 9805 9807 9808 9809 9810 9811 9816 9819	
Agricultural contract work Other insurance premiums Interest (real estate, mortgage, other) Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9804 9805 9807 9808 9809 9810 9811 9816 9819	
Interest (real estate, mortgage, other) Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9804 9805 9807 9808 9809 9810 9811 9816 9819	
Memberships/subscription fees Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9807 9808 9809 9810 9811 9816 9819	
Office expenses Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9808 9809 9810 9811 9816 9819	
Legal and accounting fees Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9809 9810 9811 9816 9819	
Property taxes Rent (land, buildings, pastures) Non-arm's length salaries	9810 9811 9816 9819	
Rent (land, buildings, pastures) Non-arm's length salaries	9811 9816 9819	
Non-arm's length salaries	9816 9819	
	9819	
Motor vehicle expenses		
violor verilicie experises	0020	
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	

Summary of expenses							
Total C							
Total D	+						
Total E	+						
Total expenses (enter on line 9968 on page 4)	\$						

2006 Statement B	Page 4
Section 6 - Summary of income and expenses	Operation # of
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 loss) before adjustments (line 9959 minus line 9968) Subtotal	9959 9968 — 9969 =
Minus: Other deductions (see line 9940 in the guide) Subtotal	9940 —
Add: Optional inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) Total Total Optional inventory adjustment – current year (if applicable) Total	+a
Partnership information (if applicable) Your share of the amount of line a (enter the dollar amount) b	
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) 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 amount following forms: Form T1273, Statement A – Harmonized CAIS Program Information and Statement of Farming Form T1274, Statement B – Harmonized CAIS Program Information and Statement of Farming Operations Enter the total on line 141 of your income tax return. 	ng Activities for Individuals
Partnership information	
Partnership name CRA	

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	Business Number (if partner is a corporation)				
Your name	%						
Partner's name	%						
Partner's name	%						
Partner's name	%						
Partner's name	%						
Partner's name	%						
Partner's name	%						
Partner's name	%						

												_		_							_						
PIN:						2006 Sta	atemer	nt B							(Оре	ratio	n #			of			Page 5			
Section	7 - Livestock inventory valuation	- Livestock inventory valuation Has the productive capacity of this operation decreased during the program year due to disast										isaste	r ci	rcums	tance	s?											
а	b		С		d	For crops: Yes No For livestock: If you participated in production (crop) insurance in the program year for											_ No		nter the	יפ ככ	ntract	or ide	ntificati	on			
Code	Description	Ending	inventory	End of y	ear price (\$)	numbers in the spaces below.																					
							Secti	ion 9 - I	Livesto	ck pro	ductiv	ve ca	pacit	у													
						1	Prod	uctive	animals	5						Uni	ts					2	006				
							104	Cattle						Nu	mber of	cow	s that	calv	ed								
						1	123	Hogs, 1	farrow to	finish				Num	ber of s	sows	that fa	arrov	ved								
]	145	Hogs, 1	farrowing					Num	ber of s	sows	that fa	arrov	ved								
Section	n 8 - Crop inventory valuation and pr	oductive	e capacit	v					feeder li							Uni						2	2006				
а	b	С	d	e	f	g	105	+	r cattle (fe					ı	Number	of a	nimals	fed									
			-	Quantity	Ending	End of year	106	+	ed cattle (1					ı	Number	of a	nimals	fed									
Code	Crop/Grade	Units	Acres	produced	inventories	price (\$)	125	+ -	nursery (fe		-			ı	Number	of a	nimals	fed									
							124		feeders (fe		1 lbs)				Number	of a	nimals	fed									
									livesto	ck						Uni						2	2006				
							141	Cattle					Number of animal feed days														
							142	Hogs					Number of animal feed days														
							Supp	Supply managed commodities					Units						2006			2006					
							113	13 Dairy					Kg butterfat/day														
							108	Chickens, layers, broiler eggs for hatching												producing							
							109	Chickens, layers, eggs for consumption						nption Number producing													
16	Unseedable acres (too wet/too dry)					<u>. </u>	143	Chicke	ens, broile	rs					Kg	proc	luced										
17	Summerfallow acres						144	Turkey	s, broilers	5					Kg	proc	luced										
18	Pasture acres						Othe	T	ify belo	w)						Uni						2	2006				
19	Wasteland acres		1	1			128	PMU							Gr	rams	year (
			<u>J</u>	1																							
Continu	10 - Purchased inputs			Coatie	n 11 Defe	rred income and	d raaalu	ablaa				1 [Cont	ion 1	2 - Ac		ınta i		abla								
Section	10 - Purchased inputs	T ==	1 -6	Section	TI - Delei	red income and	u receiv	ables	Ending	receiva	hlos	1	Seci	1011 1	2 - AC	,00	ן פאווג	μay	abie	_			Т.				
Code	Description		d of year ount (\$)	Code	•	Description			and inc	ome defe 2007 (\$)	erred		Cod	le				Desc	riptio	'n				End of year amount (\$)			
										(4)		† †		\dashv						_			+				
												1											+		_		
												† †		\dashv						_			+		_		
												† †		\dashv						_			+		_		
												† †		\dashv						_			+				
																							+		_		

Do not

Information collected on page 5 of this form is used for CAIS program purposes and will be forwarded to the CAIS Administration. The information will not be kept by the CRA.

Information on pages 2, 3 and 4 is used by the CRA for tax purposes and for CAIS program purposes. This information will be shared by both the CRA and the CAIS Administration and will be kept by the CRA.

write on

Information written on this page will not be available to the CAIS Administration. If you have more information that you want to send to the CAIS Administration, please use Form T1275, CAIS Additional Information and Adjustment Request included in the guide.

this page