2007

Harmonized AgriStability and AgriInvest Programs Information and Statement of Farming Activities for Additional Farming Operations

Statement B

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 AgriStability and AgriInvest Programs 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 AgriStability and AgriInvest Programs Harmonized Guide.

More copies of this form are available at your tax services office or from the Administration. For information on how to complete this form, see Guide RC4408, Farming Income and the AgriStability and AgriInvest Programs Harmonized Guide.

I declare that the structure of this farming operation has not been altered or created for the purpose of manipulating program benefits or avoiding prescribed maximum limits on program payments. I understand that it is a criminal offence to make a false statement in application for program benefits and any declarations made are subject to audit.

Confidential Information and Participant Consent

The information on this form will be used for the purposes of administering your participation in the AgriStability and AgriInvest programs, determining your eligibility for benefits, verifying the information submitted, administering the premium adjustment linkage between production insurance and the AgriStability 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 AgriStability and AgriInvest 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 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 apprication 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 AgriStability and AgriInvest programs, you:

- 1) certify that the information provided is complete and correct;
- 2) understand and agree that any interim payment of AgriStability and AgriInvest programs funds will be deducted in the calculation of final AgriStability and AgriInvest payments;
- 3) agree that you will repay any amounts paid to you by the AgriStability and AgriInvest programs that are in excess of the amount calculated under the program rules and understand 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 plus 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 AgriStability 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 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 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 Administration and may instruct the Administration to modify information relating to your application;
- 9) consent to third parties, the CRA and other government programs disclosing to the Administration, upon its request, any information pertaining to you or your financial affairs which the Administration considers necessary for the purpose of verifying the AgriStability and AgriInvest benefits 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/P-PU-189 and CRA/P-PU-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 T1274 (Statement B) for each additional farming op	peration. Operation # of of
Farm name	Method of accounting
Sole proprietorship Partnership	Enter Code 1: If you are using the accrual method to report for AgriStability and AgriInvest and CRA.
Fiscal period From:	Enter Code 2 : If you are using the cash method to report for AgriStability and AgriInvest and CRA.
Was your farming operation involved in any of the following? (check all applicable boxes for this a member of a feeder association a crop-share (landlord)	operation) a crop-share (tenant)

Section 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 AgriStability and AgriInvest Programs Harmonized Guide*.

Please 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, 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	
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).	\$

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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 AgriStability and AgriInvest Programs Harmonized Guide.

Please round all amounts to the nearest dollar.

Commodity purchases and repayment of program benefits	Code	Amount
Point of Sale Adjustments	575	
	2225	Φ.
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	
	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)	\$

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Section 6 - Summary of income and expenses Operation #											
Gross farming income (enter total from "Summary of income" on page 2)	9959										
Minus – Expenses (enter total from "Summary of expenses" on page 3)	9968 _										
Net income (or loss) before adjustments (line 9959 minus line 9968)	9969 =										
Subtotal											
Minus: Other deductions (see line 9940 in the guide)	9940 —										
Subtotal											
Add: Optional inventory adjustment – current year (if applicable) Mandatory inventory adjustment – current year (if applicable) 9941 9942 4											
Total =	<u>+</u>										
	-										
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 amount forms:	ts from line 9946 of the following										
Form T1273, Statement A – Harmonized AgriStability and AgriInvest Programs Information and for Individuals	d Statement of Farming Activities										
 Form T1274, Statement B – Harmonized AgriStability and AgriInvest Programs Information and for Additional Farming Operations 	Statement of Farming Activities										
Enter the total on line 141 of your income tax return.											
Partnership information											

Partnership information			
Partnership name			CRA ship 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	%		
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Partner's name	%		

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						†		Γ	Section	on 9 - L	ivesto	ck prod	ductive	e c	apacity	,								Nothing	g to re	port
					Productive animals Units 2 104 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 animals fed 105 Feeder cattle (fed up to 900 lbs) Number of animals fed 125 Hogs, nursery (fed up to 50 lbs) Number of animals fed 124 Hogs, feeders (fed over 51 lbs) Number of animals fed Custom fed livestock Units 2 141 Cattle Number of animal feed days 142 Hogs Number of animal feed days Number of animal feed days Number of animal feed days 142 Hogs Number of animal feed days Number of animal feed days Number of animal feed days Very Custom fed livestock Units 2 141 Cattle Number of animal feed days Number of animal feed days Number of animal feed days Very Custom fed livestock Units 2 141 Cattle Number of animal feed days Number of animal feed days Very Custom fed livestock Units 2 142 Hogs Number of animal feed days Number of animal feed days Number of animal feed days Very Custom fed livestock Units 2 143 Dairy Kg butterfat/day		200	7																		
				If you participated in production (crop) insurance in the program year for this operation, please enter the contribution of the spaces below. Section 9 - Livestock productive capacity																						
						1			123	Hogs, f	arrow to	finish				Numb	er of so	ws th	at farr	owe	d					
						1			145	Hogs, f	arrowing					Numb	er of so	ws th	at farr	owe	d					
						<u>.</u>		╗╏	Numb	er of f	eder li	ivestoc	k				U	nits						200	7	
	8 - Crop inventory valuation and pr				_	to repo		4 [105	Feeder	cattle (fe	d up to 9	00 lbs)			Nu	ımber o	f aniı	nals fe	ed						
a	b	С	d					- [106	Finishe	d cattle (1	fed over	901 lbs)			Nu	ımber o	f anir	nals fe	ed						
Code	Crop/Grade	Units	Acres	_	_				125	Hogs, r	ursery (fo	ed up to	50 lbs)			Nu	ımber o	f anir	nals fe	ed						
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16	Unseedable acres (too wet/too dry)								144	Turkeys	s, broilers	5					Kg p	rodu	ed							
17 18	Summerfallow acres								Other	(speci	fy belo	w)					U	nits						200	7	
19	Pasture acres																									
19	Wasteland acres		<u> </u>	J																						
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Do not

Information collected on page 5 of this form is used for AgriStability and AgriInvest programs purposes and will be forwarded to the 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 AgriStability and AgriInvest programs purposes. This information will be shared by both the CRA and the Administration and will be kept by the CRA.

write on

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

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