

Farming Income & Expenses

Income				
Wheat	\$	Livestock Sales		
Oats	\$	Cattle	\$	
Barley	\$	Swine	\$	
Corn	\$	Poultry	\$	
Soybeans	\$	Sheep	\$	
Vegetables	\$	Goats	\$	
Milk	\$			
Eggs	\$			
Hay	\$			
Land Rental	\$	\$	HST	
Custom Work	\$	\$	HST	Equine \$ HST
Expenses				
Livestock Purchased		Machinery Expenses		HST
Cattle	\$	Repairs	\$	\$
Swine	\$	Licenses	\$	\$
Poultry	\$	Insurance	\$	\$
Sheep	\$	Gas / Diesel	\$	\$
Goats	\$			
Other (Specify)	\$	Vehicle Expenses		HST
Other (Specify)	\$	Fuel	\$	\$
Equine	\$	Repairs	\$	\$
		\$	HST	
General Expenses		HST	Insurance	\$
Twine	\$	\$	Licenses	\$
Fertilizers	\$	\$	Interest on Loan	\$
Pesticides	\$	\$	Lease Payments	\$
Seed	\$	\$	Car Washes	\$
Feed	\$	\$		\$
Straw / Bedding	\$	\$	Household Expenses	
Vet Fees	\$	\$	Heat	\$
Hardware	\$	\$	Hydro	\$
Supplies	\$	\$	Property Taxes	\$
Tools	\$	\$	Repairs	\$
Subscriptions	\$	\$	Insurance	\$
Bank Charges	\$	\$	Mortgage Interest	\$
Small Repairs	\$	\$		\$
Small Tools	\$	\$		\$
Office	\$	\$		\$
Telephone	\$	\$		\$
Land Rental	\$	\$		\$
Cut & Wrap	\$	\$		\$
Building Repairs	\$	\$		\$
Fence Repairs	\$	\$		\$
Equipment Rental	\$	\$		\$
Custom Work	\$	\$		\$

Capital Purchases

Purchase & Description	Amount Paid	HST Paid
<i>Example: Purchased Livestock Trailer</i>	\$ 2500.00	\$325.00
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$

* Purchases made (Equipment, Buildings, Machinery, Vehicles, Tools, Etc.) that can be used over a number of years.

Inventory

Description	Quantity	Value
Hay (Large Bales)		\$
Hay (Small Bales)		\$
Straw (Large Bales)		\$
Straw (Small Bales)		\$
Cattle		\$
Swine		\$
Poultry		\$
Sheep		\$
Equine		\$
Feed (specify)		\$
		\$
		\$
		\$
		\$
		\$

HST Number: _____ RT _____ Filing Frequency: Monthly Quarterly Annually

Would you like Income Tax Plus to prepare your HST return? YES NO