

SECTION A	
Provide <b>YEARLY TOTALS</b> only	
Tax year	
Business name (if different than your personal name)	
Nature of business	<b>Farming</b>
Your share (%) of the business	
<b>Income</b>	
Sales (Indicate each source of income separately below) Example: Wheat, hay, livestock, dairy,	
	\$,
	\$,
	\$
	\$
	\$
	\$
<b>Operating Expenses</b>	
Containers and twine	\$
Fertilizers and lime	\$
Pesticides (herbicides, insecticides, fungicides)	\$
Seeds and plants (Hay, etc)	\$
Feed, supplements, straw and bedding	\$
Livestock purchased	\$
Veterinary expense, medicine & breeding fees	\$
<i>Machinery Expenses</i>	
Repairs, licences and insurance	\$
Gasoline diesel fuel and oil	\$
Building repairs and maintenance (Includes fence repairs)	\$
Clearing, levelling and draining land	\$
Crop Insurance, Revenue Protection Program and stabilization premiums	\$
Custom or contract work (Includes machine rentals)	\$
Electricity	\$
Heating and curing fuel	\$
Insurance program overpayment recapture	\$
Insurance	\$
Interest and bank charges	\$
Office Expenses (photocopying, office cleaning, business cards, faxing, etc)	\$
Professional fees (Legal, accounting and tax prep)	\$
Property taxes	\$
Rent (land, buildings and pasture)	\$
Salaries, wages & benefits (Including employer's contributions)	\$
Motor vehicle expenses	\$
Small Tools (Under \$500.00)	\$
Utilities (Water)	\$

**Other expenses** (List separately on Page 2)



Section B	
Automobile Expenses	
Provide <b>YEARLY TOTALS</b> only	
Year/Make/Model	
Value of vehicle at the beginning of the year ( <b>ONLY</b> required if vehicle acquired prior to current tax year AND this is the 1 <sup>st</sup> year using for business)	\$
<b>Kilometres</b> (You MUST include Km's driven for business & pleasure to claim any expenses)	
Total Kilometres driven in the year ( <b>Business</b> )	
Total business Kilometres driven in the year ( <b>Business &amp; Pleasure</b> )	
<b>Expenses</b>	
Fuel	\$
Loan Interest for the year ( <b>NOT</b> principle portion or monthly payments)	\$
Insurance (Supplementary business insurance listed separately)	\$
Licence renewal	\$
Maintenance and repairs	\$
Lease payments for the year	\$
Electricity for zero-emission vehicles	\$
BCAA ( <b>Portion related to this vehicle only – not Travel Gold</b> )	\$
Business Parking Fees	\$
Supplementary business insurance	\$
<b>Other</b> (Please list separately)	
	\$
	\$
	\$
	\$
	\$
	\$
<b>ONLY COMPLETE THIS SECTION IF VEHICLE PURCHASED THIS TAX YEAR.</b> Include a copy of the purchase or lease agreement	
Year/Make/Model ( <b>ONLY</b> required if vehicle purchased in the current tax year)	
Date of purchase ( <b>ONLY</b> required if vehicle purchased in the current tax year)	
Purchase price of vehicle ( <b>ONLY</b> required if vehicle purchased in the current tax year)	\$

## SECTION C

### Home Expenses

Portion of home used as office

Provide **YEARLY TOTALS** only

***If business operated for less than the year then provide only the total for the months the business was operating.***

Square footage of office or area in home used for business	
% used for business	
Total Square footage of home	
Heat	\$
Electricity	\$
Insurance	\$
Maintenance ( <b>Do not include renovations</b> )	\$
Mortgage interest portion ( <b>Do not include principle</b> )	\$
Property taxes	\$
Strata Fees	\$
Alarm Monitoring	\$
Rent	\$
<b>Other</b> (Please list separately)	
	\$
	\$
	\$
	\$

**Capital purchases are ASSETS that are not considered supplies. Examples: Calculators, Phones, Computers & Peripherals, Furniture, Tools, Operating Software, etc**

## SECTION D

**DO NOT include GST if you remit GST to CRA**

Capital purchases UNDER \$500.00

**DO NOT INCLUDE** Supplies or purchases for resale. These are listed in Section A

Date Acquired (MM/DD)	Description of item	Amount	% Used for business
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
TOTAL			

**Capital purchases are ASSETS that are not considered supplies. Examples: Equipment, Calculators, Phones, Computers & Peripherals, Furniture, Tools, Operating Software, etc**

## SECTION E

**DO NOT include GST if you remit GST to CRA**

Capital purchases Over \$500.00

**DO NOT INCLUDE** Supplies or purchases for resale. These are listed in Section A

[illegible]