Statement of Farming Activities Yearly totals for the Tax Year 2 _ _ _

Your share (%) of partnership:	·
--------------------------------	---

SECTION A

DO NOT include GST in Section A if you have a GST # and remit GST to CRA

PLEASE PROVIDE YEARLY TOTALS. Do not reduce amounts if only a percentage claimed. This will be determined by us from the percentage of business use provided.

INCOME	
Indicate total and source of income (Wheat, hay, livestock, dairy,	
eggs, etc)	
If income is from several sources list income from each separately below:	
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
GST (if included in sales)	\$
Operating Expenses	
Containers and twine	\$
Fertilizers and lime	\$
Pesticides, etc	\$
Seed and plants	\$
Livestock maintenance (Feed, supplements, straw and bedding)	\$
Excluding veterinary expenses	
Cost of livestock	\$
Veterinary expense	\$
Machinery expenses	
Repairs, licences and insurance	\$
Gasoline diesel fuel and oil	\$
Building and fence repairs	\$
Clearing, levelling and draining land	\$
Crop Insurance	\$

Custom or contract work, machinery rental	\$
Electricity	\$
Heating fuel	\$
Insurance program overpayment recapture	\$
Insurance	\$
Office Expenses (photocopying, office cleaning, business cards, faxing, etc)	\$
Legal and accounting fees	\$
Property taxes	\$
Rent (land, buildings and pasture)	\$
Salaries (including employer's contributions)	\$
Small Tools (Under \$500.00)	\$
MIA	\$
Business Telephone (Only if separate line from personal phone)	\$
Smart Features for home phone related to business (Enter % used	\$
for business:) but provide total dollar amount	
Cell Phone (Enter % used for business:) but provide total	\$
dollar amount	\$
Internet (Enter % used for business:) but provide total dollar amount	D
Business Utilities (if renting a place to run your business)	\$
Bank service charges	\$
Business cheques	\$
Private Health Care Premiums	\$
Other expenses (please list separately)	\$

SECTION B Automobile Expenses Auto used for business PLEASE PROVIDE YEARLY TOTALS ONLY Year/Make/Model (ONLY required if vehicle purchased in the current tax year) Date of purchase (**ONLY** required if vehicle purchased in the current tax year) Purchase price of vehicle (ONLY required if vehicle purchased in the current tax year) Value of vehicle at the beginning of the year (ONLY required if vehicle purchased prior to current tax year AND 1st year using for business **Automobile expenses** Total Kilometres driven in the year (business and pleasure) Total business Kilometres driven in the year (business only) Gas & Oil \$ Repairs & Maintenance \$ Insurance \$ Licence \$ Loan Interest for the year (do not include principle portion or \$ monthly payments) Lease payments for the year (not monthly payments) \$ Air Care \$ BCAA (Portion related to this vehicle only - not Travel Gold) \$ Driver's Licence Renewal \$ Other (Please list separately) \$

+

SECTION C Home Expenses Portion of home used as office PLEASE PROVIDE YEARLY TOTALS. Do not reduce amounts if only a percentage claimed. This will be determined by us from the square footage of the home and office provided to us. Square footage of home Square footage of office in home Mortgage interest portion (Do not include principle) \$ \$ Property taxes \$ Insurance \$ Terasen Hydro \$ Rent \$ Home Maintenance & Repair (Do not include renovations) \$ Alarm Monitoring \$ Strata fees \$ Other (Please list separately) \$

DO NOT include Non Capital items such as pens, pencils, papers, toner, cleaning supplies, office supplies, shop supplies, purchases for resale. *Non capital items are incurred regularly and provide a short term advantage.*

SECTION D

DO NOT include GST in Section D if you have a GST # and remit GST to CRA

Please provide full amount paid for assets and note percentage used for personal use, if applicable

Capital expenditures UNDER \$500.00

Do not include supplies or purchases for resale

Capital purchases are ASSETS that provide advantages that last several years **Examples**: Calculator, Printer, Telephone, Computer, Cell Phone, IPad, Furniture, Tools, Jewelry, Software, Equipment, Fax Machine, Stapler, etc.

Date Acquired (yy/mm/dd)	Description of item	Amount	% Used for Personal
(yy/mm/aa)		c	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		т	
TOTAL for all items		\$	

DO NOT include non capital items such as pens, pencils, papers, toner, cleaning supplies, office supplies, shop supplies, purchases for resale. *Non capital items are incurred regularly and provide a short term advantage.*

SECTION E

DO NOT include GST in Section E if you have a GST # and remit GST to CRA

Please provide full amount paid for assets and note percentage used for personal use, if applicable

Capital expenditures OVER \$500.00

Do not include supplies or purchases for resale

Capital purchases are ASSETS that provide advantages that last several years **Examples**: Computer, Printer, Cell Phone, Telephone, IPad, Furniture, Tools, Software, Equipment, Jewelry, etc.

Date Acquired (yy/mm/dd)	Description of item	Amount	% Used for Personal
(у у/		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	