

AgriStability

**2024 AgriStability Interim Payment Application
Schedule 2 - Worksheet for 2023 Reference Margin**

Operation of

Expenses

Enter the applicable code for each entry on the form. The codes are listed in the Commodity code list and the Program payment lists found in the most recent AgriStability and Agrilvest harmonized guides at agriculture.canada.ca/agristability.

Round all expense amounts to the nearest dollar.

Commodity purchases and repayment of program benefits	Code	Amount
Point of sale adjustments	575	
Total C: Total commodity purchases and repayment of program benefits		\$

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	
Capital cost allowance	9936	
Mandatory inventory adjustments - prior year	9937	
Optional inventory adjustments - prior year	9938	
Other (specify):	9896	
Total E: Total of non-allowable expenses		\$

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	
Private insurance premiums for allowable commodities	9953	
Total D: Total of allowable expenses		\$

Summary of expenses	
Total C	
Total D	
Total E	
Total expenses: add Total C, Total D, and Total E	\$

Partnership information				
Partnership name				
Note: Enter the Participant identification number (PIN) for each of your partners. Enter the first and last names for individual partners. Enter the corporation's name for corporate partners. Your partnership's total shares must equal 100%.				Your % share of partnership <input type="text"/>
AgriStability PIN	Individual's first name	Individual's last name	Corporation name	% share
				%
				%
				%

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Participant identification number (PIN):

Crop inventory valuation and productive capacity

Table with 8 columns: Code, Crop/Grade, Units, Acres, Unseedable acres, Quantity produced, Ending inventory, End of year price \$.

Livestock inventory valuation

Table with 4 columns: Code, Description, Ending inventory, End of year price \$.

Purchased inputs

Table with 3 columns: Code, Description, End of year amount \$.

Livestock productive capacity

Table with 4 columns: Code, Productive animals, Units, Quantity. Includes rows for cattle, hogs, feeder livestock, custom fed livestock, and supply managed commodities.

Deferred income and receivables

Table with 3 columns: Code, Description, Ending receivables and income deferred to 2024 \$.

Accounts payable

Table with 3 columns: Code, Description, End of year amount \$.