

AgriStability
AgriInvest

2021 Statement B
Corporation/Co-operative and Special Individual

Operation of

General information

If you have more than one farming operation (a single farm and one or more partnerships), complete a Statement A for your first farming operation. Complete a Statement B for each of your other farming operations.

Identification

Sole proprietorship
 Partnership
 PIN:

Note: If you indicate you are in a partnership, complete the partnership information section on page 3.

Fiscal period

From:
 To:

 Year Month Day Year Month Day

Method of accounting

Enter **Code 1**: If you are using the **accrual** method to report for AgriStability and AgriInvest and to CRA.

Enter **Code 2**: If you are using the **cash** method to report for AgriStability and AgriInvest and to CRA.

Was your farming operation involved in any of the following? (Check all applicable boxes for this operation.)

a member of a feeder association
 a crop share (landlord)
 a crop share (tenant)

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 AgriStability and AgriInvest Corporation/Co-operative and Special Individual Harmonized Guide.

Round all income amounts to the nearest dollar.

Commodity sales and program payments	Code	Amount
Total A: Total commodity sales and program payments	9950	\$

Other farming income	Line	Amount
Other program payments	9540	
Business risk management (BRM) and disaster assistance program payments	9544	
Resales, rebates, GST/HST for allowable expenses	9574	
Resales, rebates, GST/HST for non-allowable expenses, 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: Total of other farming income	\$	

Summary of income	
Total A	
Total B	
Gross farming income: Total A plus Total B	\$
(enter on line 9959 on page 3)	

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Expenses

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 AgriStability and AgriInvest Corporation/Co-operative and Special Individual Harmonized Guide.

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	9960	\$

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	\$
(enter on line 9968 on page 3)	

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Statement of farming activities (if applicable)

Other items		Amount
Gross farming income (enter total from "Summary of income" on page 1)	9959	
Total expenses (enter total from "Summary of expenses" on page 2)	9968	-
Net income (loss) before adjustments (line 9959 minus line 9968)	9969	=
Optional inventory adjustment - current year (if applicable)	9941	
Mandatory inventory adjustment - current year (if applicable)	9942	+
Total =		
Net income (loss) after adjustments	9944	=
Net farming income (loss)	9946	

Shareholder/Member information

Name of shareholder/member	AgriStability and AgrInvest Participant Identification Number (PIN)									

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 the partnership

AgriStability and AgrInvest PIN	Individual's first name	Individual's last name	Corporation name	% share
				%
				%
				%
				%
				%
				%
				%
				%

