Agri <b>Stability</b>
Agri <b>Invest</b>

## 2021 Statement B Corporation/Co-operative and Special Individual

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Operation	of	

Octicial information	General	inform	ation
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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.

Complete a Gratement Bilor each of your other farming operations.				
Identification				
Sole proprietorship Partnership PIN: PIN: Note: If you indicate you are in a partnership, complete the partnership information section on page 3.	Method of accounting  Enter Code 1: If you are using the accrual method to report for			
Fiscal period  From:	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	gincome	\$

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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# 2021 Statement B Corporation/Co-operative and Special Individual

### **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	\$

Allowable expenses	Line	Amount
Containers and twine	9661	Amount
	9662	
Fertilizers and soil supplements	9663	
Pesticides and chemical treatments		
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 ex	xpenses	\$

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 ex	kpenses	\$

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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# 2021 Statement B Corporation/Co-operative and Special Individual

Operation	of	

Stat	eme	nt o	f fa	rmir	ng a	ıctiv	vities (if applicable)											
Other i	items					—							$\neg$			Am	ount	
Gross f	farmin	g inc	ome	(ente	r tota	al froi	m "Summary of income" on page	: 1)			995	9	╡					
							nmary of expenses" on page 2)			$\dashv$	996		$\dashv$					
							nts (line 9959 minus line 9968)			$\dashv$	996	9	$\dashv$	=				
										<u></u> _			_	_				
Optiona	al inve	ntory	adju	stme	nt - c	urre	nt year (if applicable)	9941	]	_								
Mandatory inventory adjustment - current year (if applicable)																		
								Tota	al =	_	J			+				
Net inc	ome (	loss	) afte	r adj	justn	nent	s			9944			$\neg$	=				
Net far	ming	inco	me (I	oss)							994	6						
Share	ehol(	ler/	Mer	nbe	r in	forr	mation											
							Name of shareholder/member				F			and Ao			rticipar N)	nt
											_							
Partn	erst	ip i	nfo	rma	tion	1												
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NOIE.	last na	ames	s for i	ndivid	dual p	partn	ation number (PIN) for each of you ners. Enter the corporation's name at equal 100%.			Your	% sha	are of	the p	partne	ership	, [		
Agr	AgriStability and AgriInvest PIN Individual's first name Individual's last name					Corporation name				9	% share							
																		%
	+	$\Box$	$\square$	$\sqcap$	$\Box$	$\neg$				†						$\vdash$		%
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Operation		of
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	Agrilnvest Corporation/Co-operative and Special Individual									
This	This page to be completed by AgriStability participants only									
decr disa	the productive capacity of this operated during the program year of ster circumstances?  For crops: Yes   For livestock: Yes						nsurance in the radiation not be represented in the radiation of the radia			
Cro	p inventory valuation and proc	luctive capaci	ty							
Code		•	Unit	ts	Acres	Unseed acre		Quantity produced	Ending inventory	End of year price \$
										-
47	Summerfallow acres									
17 18	Pasture acres									
19	Wasteland acres									
Livestock inventory valuation						Purc	hased	inputs	ı	
Code	Description	Ending in	inventory End of year price \$		Code	Description			End of year amount \$	
							<u> </u>			
				<u> </u>						
	ļ			<u> </u>						
Livestock productive capacity					Defe	rred in	come and receiv	rables		
Code	Productive animals	Uni			2021	Code		Description	,	Ending receivables and income
104	Cattle	Number of cows  Number of sows				— Lescription		'	deferred to 2022 \$	
123 145	Hogs, farrow to finish Hogs, farrowing	Number of sows				4020 Expected grains and oilseeds pool		eeds pool		
Code	Number of feeder livestock				2021	1 7020	payme	ents		
105	Feeder cattle (fed up to 900 lbs)	Number of anim				-				
106	Finished cattle (fed over 900 lbs)	Number of anim				-				
125	Hogs, nursery (fed up to 50 lbs)	Number of anim	als fed							
124	Hogs, feeders (fed over 50 lbs)	Number of anim	als fed							
Code	Custom fed livestock	Uni			2021					
141	Custom fed bags	Number of anim		_						

Code	Number of feeder livestock	Units	2021
105	Feeder cattle (fed up to 900 lbs)	Number of animals fed	
106	Finished cattle (fed over 900 lbs)	Number of animals fed	
125	Hogs, nursery (fed up to 50 lbs)	Number of animals fed	
124	Hogs, feeders (fed over 50 lbs)	Number of animals fed	
Code Custom fed livestock		Units	2021
141	Custom fed cattle	Number of animal feed days	
142	Custom fed hogs	Number of animal feed days	
Code	Supply managed commodities	Units	2021
113	Milk quota, milkfat	Number of kg butterfat/day	
108	Chickens, layers, broiler eggs for hatching	Number of producing hens	
109	Chickens, layers, eggs for consumption	Number of producing hens	
143	Chickens, broilers	Number of kg produced	
144	Turkeys, broilers	Number of kg produced	
Code	Other (specify below)	Units	2021

Deferred income and receivables					
Code	Description	Ending receivables and income deferred to 2022 \$			
4020	Expected grains and oilseeds pool payments				

Accounts payable						
Description	End of year amount \$					
	-					