



**INSTRUCTIONS FOR PERSONAL RETURNS WITH FARM INCOME –
AgriStability & AgriInvest Participants (T1163)**

- ◆ Your tax preparer does not need to see all your receipts for your farming operation. An income statement (see attached worksheets) is sufficient.
- ◆ There will be additional charges for the preparation of a farming income statement from your source documents, if you prefer that we perform that work for you.
- ◆ Complete all of the attached schedules that apply to you.
- ◆ Bring in all personal (non-farming income) tax slips and forms (T4's, RRSP receipts, etc.)

IDENTIFICATION

Name: _____ Tax Year _____

Application for: PIN# _____
 AgriStability Yes
 AgriInvest Yes BN# _____

Province of main farmstead: SK _____ # of years you have farmed: _____

Type of Farm (Check One)	NAICS Code		NAICS Code
<input type="checkbox"/> Livestock & Crop Combination	112991	<input type="checkbox"/> Cattle Only	112110
<input type="checkbox"/> Oilseeds Only	111120	<input type="checkbox"/> Hay Only	111940
<input type="checkbox"/> Pulse Only (Peas, Beans, Lentils)	111130	<input type="checkbox"/> Crop Combinations	111999

Have you completed a production Cycle on at least one of the commodities you produced? Yes No

If No, were you unable to complete a production cycle due to disaster circumstances? Yes No

Farm Name, if any: _____ Sole Prop. Partnership

Farm Address: _____

Period farmed _____ to _____ Was this your last year of farming? Yes No

Member of a Feeder Program Crop-share (Landlord) Crop-share (Tenant)

Farm Worksheet Prepared By: TaxTeam Owner

FARM INCOME STATEMENT WORKSHEET

REVENUE:

Grains, Oilseeds,

and other Field Crops

	Code	\$ Sales
Wheat	056	_____
Oats	045	_____
Barley	003	_____
Canola	010	_____
Flaxseed	014	_____
Mustard seed	044	_____
Canary Seed	008	_____
Field Peas	013	_____
Lentils	041	_____
CWB Payments*	002	_____

Not CWB Advances

* May be Final, Interim, Early (based on EPO), FPC.

Other: _____

Total Grains, Oilseeds & Other Crops _____

Livestock Sold	Code	\$ Sales
Cattle:		
_____	_____	_____
_____	_____	_____
Swine	341	_____
Poultry	366	_____
Other:		
_____	_____	_____
_____	_____	_____

Total Livestock Sales _____

Program payments:	Code	\$ Income
CASS (Canadian Agri Skills Service)	561	_____
Crop/Hail Insurance	401	_____
Insurance Proceeds (allowable exp.)	406	_____
Green Plan, Farm-Based Prog.	466	_____
Industry Transition Prod. Assist.	478	_____
Production Insurance Prog Adj.	499	_____
SK Cull Animal Program	582	_____
_____	_____	_____
_____	_____	_____

Total Program Payments (Column A) _____

Other Farming Income:	\$ Income
Other Program Payments	_____
Business Risk Mgt & Disaster Assistance	
Program Payments	_____
For Allowable Expenses	
- GST Refund	_____
- Rebate/Resale (e.g. chem./fertilizer)	_____
For Non-Allowable Expenses	
- GST Refund	_____
- Rebate/Resale	_____
Agricultural contract work	_____
Patronage Dividends (e.g. Coop)	_____
Interest Earned	_____
Gravel Sales	_____
Trucking Revenues (farm-related)	_____
Resale of Commodities Purchased	_____
Leases (Gas, Oil well, Surface, etc.)	_____
Machine Rental Income Received by You	_____
Custom Feeding Income	_____
Other Revenue: _____	_____
Other Revenue: _____	_____

Total Column B Income _____

TOTAL INCOME (A&B) _____

OTHER INCOME (Line 130) _____
 NISA (from AGR-1) _____

EXPENSES (Enter Business Portion Only):

Expense Category	Code	\$ Expense
Seed (Specify):		
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Prepared Feed, Supplements	046	_____
Straw	267	_____
Grain (pellets, screening, silage)	039	_____
Feed charges, itemized	570	_____
Feed charges, non-itemized	571	_____

Livestock (Specify)

_____	_____	_____
_____	_____	_____

Total Seed & Livestock Purchases _____

Other AgriStability Eligible Expenses:

Containers & Twine	_____
Fertilizers and Soil Supplement	_____
Pesticides and chemicals treatments	_____
Insurance Premiums	_____
- Crop	_____
- Hail	_____
Veterinary Fees, Medicine, A.I. Fees	_____
Mineral & Salts	_____
Machinery	_____
- Gasoline	_____
- Diesel fuel	_____
- Oil	_____
Electricity	_____
Freight and Shipping (Incl. Freight Deductions on Grain Tickets)	_____
Heating Fuel	_____
Salaries (other than Spouse or Dependants)	_____
Storage/Drying	_____
Commissions and Levies	_____
Private insurance premiums for allowable commodities	_____
Other (Specify)	_____
_____	_____
_____	_____

Total AgriStability-Eligible Expenses _____

AgriStability Non-Eligible Expenses (Eligible for Tax Deductions):

Expense Category	\$ Expense
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Machinery - Repairs	_____
- Licenses	_____
- Insurance	_____
Machine Lease/Rental	_____
Advertising, Marketing Costs	_____
Building and Fence Repairs	_____
Land Clearing & Draining	_____
Agricultural Contract work (Labour)	_____
Other Insurance Premiums	_____
Interest - Land	_____
- Machinery	_____
- Other	_____
Memberships/Subscription Fees	_____
Office Expenses	_____
Legal and Accounting Fees	_____
Property Taxes	_____
Rent (Land, Building, Pasture)	_____
Salaries Paid to Spouse	_____
Salaries Paid to Dependants	_____
Motor Vehicle Expenses	_____
- Repairs	_____
- License/Insurance	_____
Small Tools	_____
Soil Testing	_____
Licenses/Permits	_____
Telephone - House	_____
- Cell	_____
Quota rental	_____
Gravel	_____
Purchases of Commodities for Resale	_____
Other: Farm Portion of Meals & Travel	_____
_____	_____
_____	_____

Total AgriStability Non-Eligible Expenses _____

Total Expenses Before Adjustments _____

Adjustments (TaxTeam will complete this section):

Optional Inventory Adjustment from prior tax year	_____
Mandatory Inventory Adjustment from prior tax year	_____
Motor Vehicle Expenses, from Schedule	_____
Capital Cost Allowance, From Schedule	_____
Optional Inventory Adjustment for current tax year	(_____)
Mandatory Inventory Adjustment for current tax year	(_____)
Business Use of Home Expense from Schedule	_____

Total Expenses \$ _____

SUPPORTING SCHEDULES

MOTOR VEHICLE EXPENSES – For Vehicles Used 100% for Farm Business

Fuel (gas, propane, oil)	\$ _____
Repairs and Maintenance	\$ _____
Insurance	\$ _____
License and Registration	\$ _____
Interest Expense (on money borrowed to purchase motor vehicle)	\$ _____
Lease payments	\$ _____
Other: Parking	\$ _____
_____	\$ _____
TOTAL MOTOR VEHICLE EXPENSE	\$ _____

AUTOMOBILE EXPENSES - For Vehicles NOT used 100% for Farming Operations

	Vehicle #1	Vehicle #2
Make of Vehicle:	_____	_____
Model of Vehicle:	_____	_____
Year of Vehicle:	_____	_____
Date Acquired:	_____	_____
Total Kilometers driven in Tax Year, For farm-related business	_____	_____
Total Kilometers driven in Tax Year	_____	_____
Fuel (gas, propane, oil)	_____	_____
Maintenance & Repairs	_____	_____
Insurance	_____	_____
License and registration	_____	_____
Interest Expense (on money borrowed to purchase car)	_____	_____
Lease Payments, if car is leased	_____	_____
Other: _____	_____	_____
Parking (not pro-rated)	_____	_____
TOTAL	\$ _____	\$ _____

Capital Cost Allowance

1. Did you use this vehicle for farm business in previous tax year? *If Yes, bring in prior year tax return.*

Vehicle #1
 Yes No

Vehicle #2
 Yes No

2. Did you purchase this automobile in tax year? Yes No

Yes No

	If Yes, Date Acquired: _____		_____
	Total Cost: \$ _____		\$ _____

BUSINESS USE OF HOME

Area Used to Conduct Farm Business (Segregated Area, e.g. Office) _____
Total Area of Home _____

Expenses:

Heat _____
Electricity _____
Insurance _____
Maintenance _____
Mortgage interest _____
Property Taxes _____
Sewer & Water _____
House Phone, Cable, Internet _____
Other Expenses: _____

Total \$ _____

*Share Expense with Spouse according to their share of the business? Yes No

CAPITAL COST ALLOWANCE

Have you claimed CCA (depreciation) on capital assets in prior years? Yes No
If yes, please bring a copy of your prior year tax return to TaxTeam.

Capital Assets Purchased in tax year (Buildings, Equipment, machinery, Vehicles, etc.):

Class*	Type	Date Acquired	Cost	% Business Use
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Capital Assets Sold/Traded/Disposed of in tax year:

Class*	Type	Date Sold	Proceeds (Net)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

* Class column is for TaxTeam to complete

Legal Land Description: Qtr _____ Section _____ Township _____ Range _____ Meridian _____