



**PERSONAL TAX PREPARATION
FARMING INCOME/EXPENSES**

Write your name _____

Year _____

	TOTAL	GST (if registered)	NET
INCOME			
Crop	\$ _____		
Livestock	\$ _____		
Oil / Resource Leases	\$ _____		
Land Rental	\$ _____	\$ _____	\$ _____
Crop Insurance	\$ _____		
Other (description _____)	\$ _____	\$ _____	\$ _____

EXPENSES			
Chemicals / Fertilizers	\$ _____	\$ _____	\$ _____
Feed	\$ _____		
Fence and Building Repairs	\$ _____	\$ _____	\$ _____
Insurance - Crop	\$ _____		
Insurance - Farm Policies	\$ _____		
Land levelling, clearing and drainage, gravel	\$ _____	\$ _____	\$ _____
Livestock purchases	\$ _____		
Machinery Fuel	\$ _____	\$ _____	\$ _____
Machinery Repairs and Maintenance	\$ _____	\$ _____	\$ _____
Rent - farm land / buildings	\$ _____	\$ _____	\$ _____
Seed	\$ _____		
Small tools / farm supplies	\$ _____	\$ _____	\$ _____
Veterinary, medicine and breeding fees	\$ _____	\$ _____	\$ _____
Advertising	\$ _____	\$ _____	\$ _____
Meals & Entertainment	\$ _____	\$ _____	\$ _____
Delivery/freight	\$ _____	\$ _____	\$ _____
Interest	\$ _____		

Licenses fees and dues	\$ _____	\$ _____	\$ _____
Office supplies	\$ _____	\$ _____	\$ _____
Professional fees	\$ _____	\$ _____	\$ _____
Salaries/wages/benefits	\$ _____		
Subcontractors	\$ _____	\$ _____	\$ _____
Utilities	\$ _____	\$ _____	\$ _____
Other (describe):	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____

Farm Buildings / Land Expenses

(Circle if provided amounts are TOTAL or FARM PORTION)

	TOTAL	GST (if registered)	NET
Heat	\$ _____	\$ _____	\$ _____
Electricity	\$ _____	\$ _____	\$ _____
Insurance	\$ _____		
Internet	\$ _____	\$ _____	\$ _____
Mortgage interest	\$ _____		
Property taxes	\$ _____		
Telephone / Cell	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____

Farm AUTO (if for more than one vehicle, list separately for each vehicles)

Vehicle make/model/year used _____

If purchased in year attach purchase document Yes No

Farm KM _____ Opening odometer _____

Personal KM _____ Closing odometer _____

Total KM _____

	TOTAL	GST (if registered)	NET
Fuel	\$ _____	\$ _____	\$ _____
Interest	\$ _____		
Insurance	\$ _____		
License/registration	\$ _____	\$ _____	\$ _____
Maintenance	\$ _____	\$ _____	\$ _____
Lease	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____