



## Summary of Unincorporated Farming Activities

**Warning: This is not an official Canada Revenue Agency form and should not be filed with your tax return.**

<b>Client Name:</b>			
<b>Farm Name:</b>			
<b>Farm Address:</b>			
<b>Acres Owned:</b>		<b>Acres Farmed:</b>	
<b>Year-end date: mm/dd/yyyy</b>			
<b>Contact Information: Phone:</b>		<b>Fax:</b>	
<b>E-mail:</b>			
<b>Sole Proprietor</b>	<b>Partner %</b>	<b>Partner Name:</b>	<b>SIN#</b>
		<b>Partner Name:</b>	<b>SIN#</b>
<b>Business Number (GST/HST Reg. Number) if applicable:</b>			

Are we to complete GST remittance form(s)? Yes  No

If No, please include copies of GST remittance forms you have submitted to CRA (if applicable) this year.

**NOTE: Complete "GST Collected" or "GST Paid" column ONLY if you have a GST Registration Number (BN)**

If you do not have a GST Registration Number; we do not require the "GST Paid" amount.

### Income

Type of Income	Total Income (include GST/HST if applicable)	GST/HST Collected (if applicable)	Net Income
Wheat			
Oats			
Barley			
Mixed grains			
Corn			
Canola			
Flaxseed			
Soybeans			
Other grains and oilseeds			
Fruit			
Potatoes			
Vegetables (not including potatoes)			
Tobacco			
Other crops			
Greenhouse and nursery products			
Forage crops or seeds			
Livestock sold - Cattle			
Livestock sold - Swine			
Livestock sold - Poultry			



Livestock sold - Other animal specialties			
Milk and cream (not including dairy subsidies)			
Eggs			
Other commodities			
Program payments - Dairy subsidies			
Program payments - Crop insurance			
Program payments - Other payments			
Rebates			
Custom or contract work, and machine rentals			
Insurance proceeds			
Patronage dividends			
Other income (please specify)			
Other income (please specify)			

**Expenses**

Type of expense	Total Paid (include GST/HST if applicable)	GST/HST Paid (if applicable)	Net Paid
Containers and twine			
Fertilizers and lime			
Pesticides (herbicides, insecticides, fungicides)			
Seeds and plants			
Feed, supplements, straw, and bedding			
Livestock bought			
Veterinary fees, medicine, and breeding fees			
Machinery expenses - Repairs, licences and insurance			
Machinery expenses - Gasoline, diesel fuel, and oil			
Building and fence repairs			
Clearing, levelling, and draining land			
Crop insurance			
Custom or contract work, and machine rental			
Electricity			
Heating fuel			
Insurance program overpayment recapture			
Other insurance			
Interest			
Office expenses			
Legal and accounting fees			
Property taxes			
Rent (land, buildings, and pasture)			
Salaries, wages, and benefits (including employer's contributions)			
Small tools			



Private health services plan premiums			
Other Expenses (please specify)			
Other Expenses (please specify)			

**Motor Vehicle Expenses**

Description of Vehicle:		Own	Lease
Description of Vehicle:		Own	Lease
KM driven in the Year to earn Business income		Total KM driven for the Year	

**Total Annual Vehicle Expenses**

Type of Vehicle Expense	Total Paid (include GST/HST if applicable)	GST/HST Paid (if applicable)	Net Paid
Fuel and oil			
Interest on vehicle loan			
Insurance			
License and registration			
Maintenance and repairs			
Lease payments			
Parking charges			
Tolls (407 ETR, etc)			
Other expense (please specify)			

**Note: Parking tickets and traffic fines are NOT allowable business expenses**

Did You Sell or Trade-in a Vehicle(s) this Year? Yes No If yes, complete line(s) below

Description of Vehicle:		Amount received for Vehicle:	
Description of Vehicle:		Amount received for Vehicle:	

**Home Office Expenses (include GST where applicable)**

Area of Home used for Business (in square feet or metres)	
Total Area of Home (in square feet or metres)	

Type of Home Office Expense	Net Paid
Heat	
Electricity	
Insurance (Homeowner's or Tennant's)	
Maintenance and repairs	
Mortgage interest	
Property taxes	
Rent (if Home is rented)	
Other (please specify)	
Other (please specify)	



### Capital Asset additions

Include only new tools or items purchased during the year greater than \$500.00 in value. All other items should be included in "Supplies" above.

*If you leased or purchased a new or used vehicle(s) during the Year, please provide a copy of the Lease or Purchase Agreement(s)*

*If you are a New Client, please include copies of any existing Vehicle Lease or Purchase Agreement(s)*

Description	Total Paid (include GST/HST if applicable)	GST/HST Paid (if applicable)	Net Paid

### Capital Asset deletions

Include only items sold or disposed of during the year

Description	Total (include GST/HST if applicable)	GST/HST Collected (if applicable)	Net

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To save the completed file for uploading to your Rumley & Associates account, use the "SAVE AS TEXT" option under the "FILE" menu. Submit the saved file as a (\*.txt) file to Rumley & Associates through the secure "Client Login" area of our web site. Please note, you must register and obtain a username and password prior to accessing the "Client Login" area.

**Adobe Acrobat (Standard and Professional) Users**

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**PRINT FORM**