

2012 STATEMENT A

AgriStability and AgriInvest Programs Information and Statement of Farming Activities for Individuals

Protected B when completed

AgriStability and AgriInvest Programs Participant

First Name:		Last Name:	
Telephone (days): ()	Telephone (evenings): ()	Fax Number: ()	

If you have a Contact Person check here: ☐

Note: You must complete all details in the Contact Person section each time you submit this form.

If you would like someone else to provide more information on your behalf, provide all details in the contact person section. This applies only to the AgriInvest program only. For AgriStability, please contact your AgriStability Administration.

To authorize a representative to access tax information, complete Form T1013, *Authorizing or Cancelling a Representative*.

Contact Person

Note: If you have a contact person, you must complete this section each time you submit this form.

First Name:	Last Name:	
Business Name:	Address:	
City/Town:	Province:	Postal code
Telephone (days): ()	Fax Number: ()	

By providing a contact person's name, you are authorizing both the AgriInvest and AgriStability Administrations to receive information and to disclose information to the contact person, and to make changes to your applications as directed by the contact person.

Note: The AgrilInvest Administration will replace any previous contact person you may have designated with the name you provide here.

Participant profile

Participant Identification Number (PIN): **Note:** You must supply your PIN unless you have not been assigned one.

Social Insurance Number (SIN): - - Industry code:

Number of years you have farmed: Province of main farmstead:

Was 2012 your final year of farming? ☐ Yes ☐ No

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

If "no" to the above question, were you unable to complete a production cycle due to disaster circumstances? ☐ Yes ☐ No

Are you, or anyone who participated in the preparation of this form on your behalf, a current or former federal public office holder or employee of Agriculture and Agri-Food Canada? ☐ Yes ☐ No

Expenses Operation 1 of

Round all expense amounts to the nearest dollar.

[illegible]

Summary of Expenses	
Total C	
Total D	+
Total E	+
Total expenses (enter on line 9968 on page 5)	\$

2012 Statement A

Summary of income and expenses

Operation of

Gross farming income (enter total from "Summary of income" on page 3)	9959	_____	
Minus – Expenses (enter total from "Summary of expenses" on page 4)	9968	– _____	
Net income (or loss) before adjustments (line 9959 minus line 9968)	9969	= _____	
Subtotal		_____	
Minus: Other deductions (see line 9940 in the guide)	9940	– _____	
Subtotal		_____	
Add: Optional inventory adjustment – current year (if applicable)	9941	_____	
Mandatory inventory adjustment – current year (if applicable)	9942	+ _____	
Total		= _____	
Partnership information (if applicable)			
Your share of the amount of line a (enter the dollar amount)		_____	a
			b
Net income (or loss) after adjustments (enter amount a or amount b, whichever applies)	9944	_____	
Add: Adjustment to business-use-of-home expenses (from Area B on Form T1175, if it applies)	9934	+ _____	
Subtotal		_____	
Add: GST/HST rebate for partners received in the year	9974	+ _____	
Net farming income (or loss) (See note below). Enter this amount on line 141 of your income tax return.	9946	= _____	

Note: If you have multiple operations, or additional expenses that apply to partnerships, add the amounts from line 9946 of the following forms:

- Form T1163, *Statement A – AgriStability and AgriInvest Programs Information and Statement of Farming Activities for Individuals*
- Form T1164, *Statement B – AgriStability and AgriInvest Programs Information and Statement of Farming Activities for Additional Farming Operations*

Enter the total on line 141 of your income tax return.

Partnership information

Note: Ensure you provide your PIN and you partner/partners' PIN(s).

Partnership name:

CRA

Partnership number:

AgriStability/AgriInvest Participant Identification Number (PIN)	Only enter the first and last name if the partner is an individual.		Only enter the corporation name if the partner is a corporation.	% share
<input type="text"/>	Your first name	Your last name		%
<input type="text"/>	Partner's first name	Partner's last name		%
<input type="text"/>	Partner's first name	Partner's last name		%
<input type="text"/>	Partner's first name	Partner's last name		%
<input type="text"/>	Partner's first name	Partner's last name		%
<input type="text"/>	Partner's first name	Partner's last name		%
<input type="text"/>	Partner's first name	Partner's last name		%
<input type="text"/>	Partner's first name	Partner's last name		%
<input type="text"/>	Partner's first name	Partner's last name		%

2012 FARMING – Calculation of Capital Cost Allowance (CCA) and Business-use-of-home Expenses

- Use this form to calculate your capital cost allowance (CCA) and record your business-use-of-home expenses.
- Attach this form to your Form T1163, T1164, T1273, or T1274.
- Round off all amounts to the nearest dollar.

Area A – Calculation of capital cost allowance (CCA)

Protected B when complete

[illegible]

Total CCA on Part XI properties ▶		(i)
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* If you have a negative amount in this column, add it to income as a recapture on line 9575 of Form T1163, T1164, T1273, or T1274. If there is no property left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss on line 9896 of Form T1163, T1164, T1273, or T1274. Recapture and terminal loss do not apply to a class 10.1 property. For more information, see Chapter 4 in the RC4060, *Farming Income and the AgriStability and AgriInvest Programs Guide* or Chapter 5 in the RC4408, *Farming Income and the AgriStability and AgriInvest Programs Harmonized Guide*.

Part XVII properties (acquired before 1972)

1 Year acquired	2 Kind of property	3 Month of disposition	4 Cost (business portion)	5 Rate (%)	6 CCA for this year	7 Total CCA for this and previous years

Total CCA on Part XVII properties ▶		(ii)
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Enter the total of lines (i) and (ii), **minus** any CCA for business-use-of-home expenses, on line 9936 of Form T1163, T1164, T1273, or T1274. Enter CCA for business-use-of-home expenses in Area B below.

Area B – Business-use-of-home expenses

Include these expenses, and CCA for business-use-of-home expenses, on line 9896 "Other (specify)," of Form T1163, T1164, T1273, or T1274.

Heat	
Electricity	
Insurance	
Maintenance	
Mortgage interest	
Property taxes	
Capital cost allowance	
Other expenses	
	Subtotal
Business-use-of-home expenses carryforward claimed on line 9940 of Form T1163, T1164, T1273, or T1274.	
	Total

Note: If line 9944 of Form T1163, T1164, T1273, or T1274 is a negative amount (a loss), you will have to make an adjustment at line 9934. Total the expenses listed above, including any carry-forward amount. At line 9934, enter whichever is **less**: your total **or** your loss from line 9944. The amount of your entry will also be available for carryforward to later years. Do not make this adjustment if you are filing this form only to claim additional partnership expenses for which you were not reimbursed. See "Additional expenses (partnerships)" in Chapter 2 in the RC4060, *Farming Income and the AgriStability and AgriInvest Programs Guide* or Chapter 2 in the RC4408, *Farming Income and the AgriStability and AgriInvest Programs Harmonized Guide*.

Area C – Details of equipment additions in the year
Protected B when complete

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Business portion (column 3 minus column 4)

Total equipment additions in the year **9925**
Area D – Details of building additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Business portion (column 3 minus column 4)

Total building additions in the year **9927**
Area E – Details of equipment dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Business portion (column 3 minus column 4)

Total equipment dispositions in the year **9926**
Area F – Details of building dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Business portion (column 3 minus column 4)

Total building dispositions in the year **9928**

Note: If you disposed of property from your farming business in the year, see Chapter 4 in the RC4060, *Farming Income and the AgriStability and AgriInvest Programs Guide* or Chapter 5 in the RC4408, *Farming Income and the AgriStability and AgriInvest Programs Harmonized Guide* for information about your proceeds of disposition.

Area G – Details of land additions and dispositions in the year

Total cost of all land additions in the year	9923	_____
Total proceeds from all land dispositions in the year	9924	_____

Note: You cannot claim capital cost allowance on land. See Chapter 4 in the RC4060, *Farming Income and the AgriStability and AgriInvest Programs Guide* or Chapter 5 in the RC4408, *Farming Income and the AgriStability and AgriInvest Programs Harmonized Guide*.

Area H – Details of quota additions and dispositions in the year

Total cost of all quota additions in the year	9929	_____
Total proceeds from all quota dispositions in the year	9930	_____

Note: Quotas are eligible capital property. For more information about this kind of property, see Chapter 5 in the RC4060, *Farming Income and the AgriStability and AgriInvest Programs Guide* or Chapter 6 in the RC4408, *Farming Income and the AgriStability and AgriInvest Programs Harmonized Guide*.

Area I – Details of equity

Total business liabilities	9931	_____
Drawings in 2012	9932	_____
Capital contributions in 2012	9933	_____