

Farm Income & Expense Schedule

|                   |                                      |
|-------------------|--------------------------------------|
| Name:             |                                      |
| Location of Farm: |                                      |
| GST Number:       |                                      |
|                   |                                      |
| Period:           | January 1, 2024 to December 31, 2024 |
|                   |                                      |

|                    |  | <u>Amount</u> | <u>GST</u> | <u>Total</u> |
|--------------------|--|---------------|------------|--------------|
| <u>FARM INCOME</u> |  |               |            |              |
| Cattle Income      |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
| Grain Income       |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
| Other Farm Income  |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |
| Land Rental income |  | \$            | \$         | \$           |
|                    |  | \$            | \$         | \$           |

|                                                |  | <u>Amount</u> | <u>GST</u> | <u>Total</u> |
|------------------------------------------------|--|---------------|------------|--------------|
| <b><u>FARM EXPENSES:</u></b>                   |  |               |            |              |
| Building and fence repairs                     |  | \$            | \$         | \$           |
| Clearing, leveling and draining land           |  | \$            | \$         | \$           |
| Containers and twine                           |  | \$            | \$         | \$           |
| Crop insurance                                 |  | \$            | \$         | \$           |
| Custom or contract work                        |  | \$            | \$         | \$           |
| Electricity                                    |  | \$            | \$         | \$           |
| Feeds, supplements, straw and bedding          |  | \$            | \$         | \$           |
| Fertilizer                                     |  | \$            | \$         | \$           |
| Heating fuel                                   |  | \$            | \$         | \$           |
| Insurance                                      |  | \$            | \$         | \$           |
| Interest - real estate mortgage                |  | \$            | \$         | \$           |
| Interest - other                               |  | \$            | \$         | \$           |
| Legal and accounting fees                      |  | \$            | \$         | \$           |
| Livestock purchased:                           |  | \$            | \$         | \$           |
| Cows                                           |  | \$            | \$         | \$           |
| Calves                                         |  | \$            | \$         | \$           |
| Bulls                                          |  | \$            | \$         | \$           |
|                                                |  | \$            | \$         | \$           |
|                                                |  | \$            | \$         | \$           |
|                                                |  | \$            | \$         | \$           |
|                                                |  | \$            | \$         | \$           |
| Machinery – repairs & maintenance              |  | \$            | \$         | \$           |
| Machinery – fuel and oil                       |  | \$            | \$         | \$           |
| Machinery and equipment rental                 |  | \$            | \$         | \$           |
| Office Expenses                                |  | \$            | \$         | \$           |
| Office, advertising, membership, subscriptions |  | \$            | \$         | \$           |
| Pesticides and chemicals                       |  | \$            | \$         | \$           |
| Private health services plan premiums          |  | \$            | \$         | \$           |
| Property taxes                                 |  | \$            | \$         | \$           |

[illegible]

[illegible]

[illegible]