

Reference Margin Information
2016 Reference Year: Income and Expenses

This worksheet is used to supply AgriStability with the income and expense details for your reference margin.

Participant Name				PIN			
Fiscal Period	From:			To:			Method of Accounting <input type="checkbox"/> Cash <input type="checkbox"/> Accrual
	Year	Month	Day	Year	Month	Day	
Partner's Name (if applicable)				Partnership %		PIN	

Enter the applicable code for each entry on the form. Refer to the most recent AgriStability and AgriInvest Guide for instructions on how to complete this form. If you do not already have a copy of the guide, contact the Administration at 1-877-343-2767. The guide can also be found on the web site at www2.gov.bc.ca/gov/topic.page?id=3E3143F6681F4491936EF0B3C24408FD. Please round off all income amounts to the nearest dollar.

Income

[illegible]

Participant Name	PIN
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Commodity Purchases & Repayment of Program Benefits	Code	Amount	Non-Allowable Expenses	Line	Amount
Point of sale adjustments	575		Machinery (repairs, licenses, insurance)	9760	
			Machinery lease / rental	9765	
			Advertising and promotion costs	9792	
			Building and fence repairs	9795	
			Land clearing and draining	9796	
			Agricultural contract work	9798	
			Other insurance premiums	9804	
			Interest (real estate, mortgage, other)	9805	
			Memberships / subscription fees	9807	
			Office expenses	9808	
			Legal and accounting fees	9809	
			Property taxes	9810	
			Rent (land, buildings, pastures)	9811	
			Non-arm's length salaries	9816	
			Motor vehicle expenses	9819	
			Small tools	9820	
			Soil testing	9821	
			Licenses / permits	9823	
			Telephone	9824	
			Quota rental (tobacco, dairy)	9825	
			Gravel	9826	
			Purchases of commodities resold	9827	
			Motor vehicle interest and leasing costs	9829	
			Allowance on eligible capital property	9935	
			Capital cost allowance	9936	
Total C:	9960	\$	Mandatory inventory adjustments - prior	9937	

Allowable Expenses	Line	Amount
Containers and twine	9661	
Fertilizers and soil supplements	9662	
Pesticides and chemical treatments	9663	
Insurance premiums (crop or production)	9665	
Veterinary fees, medicine, and breeding fees	9713	
Minerals and salts	9714	
Machinery (gasoline, diesel fuel, oil)	9764	
Electricity	9799	
Freight and shipping	9801	
Heating fuel	9802	
Arm's length salaries	9815	
Storage / drying	9822	
Commissions and levies	9836	
Private insurance premiums for allowable commodities	9953	
Total D: \$		

[illegible]

Summary of Expense	
	Total C:
	Total D: +
	Total E: +
	Gross farming expense \$

Comments:

Reference Margin Information
2016 Reference Year: Production and Inventory

Participant Name

PIN

Livestock Inventory Valuation			
Code	Description	Ending Inventory	End of Year Price (\$)

Crop Inventory Valuation & Productive Capacity							
Code	Crop \ Grade	Units	Acres	Unseedable Acres	Quantity Produced	Ending Inventory	End of Year Price (\$)

17	Summerfallow Acres	
18	Pasture Acres	
19	Wasteland Acres	

Purchased Inputs		
Code	Description	End of Year Amount (\$)

Deferred Income and Receivables		
Code	Description	Ending Receivables and Income Deferred to 2016(\$)

Accounts Payable		
Code	Description	End of Year Amount (\$)

Livestock Productive Capacity			
Productive Animals		Units	2016
104	Cattle	# of cows that calved	
123	Hogs, Farrow to Finish	# of sows that farrowed	
145	Hogs, Farrowing	# of sows that farrowed	
Number of Feeder Livestock		Units	2016
105	Feeder Cattle (fed up to 900 lbs)	# of animal fed	
106	Feeder Cattle (fed over 901 lbs)	# of animal fed	
125	Hogs, nursery (fed up to 50 lbs)	# of animal fed	
124	Hogs, feeders (fed over 50 lbs)	# of animal fed	
Custom Fed livestock		Units	2016
141	Cattle	# of animal feed days	
142	Hogs	# of animal feed days	
Supply Managed Commodities		Units	2016
113	Dairy	Kg butterfat/day	
108	Chickens, layers, broiler eggs for hatching	# producing	
109	Chickens, layers, eggs for consumption	# producing	
143	Chickens, broilers	Kg produced	
144	Turkeys, broilers	Kg produced	
Other (specify below)		Units	2016