\*\*Bring in all 1099's, Interest Paid, and any other information to accurately prepare this statement. Employer ID #, if any:\_\_\_\_\_ Principal Activity Code:\_\_\_\_\_ TOTAL MEDICAL INSURANCE PREMIUMS PAID IN 2014? Did you make any payments in 2014 that require a 1099? Yes No If yes, did you or will you file all required Form 1099's? Yes No SALE OF LIVESTOCK PURCHASED FOR RESALE: Sale Price Purchase Price (include death loss) Purchased Feeder Cattle Purchased Feeder Hogs NET PROFIT FROM SALES: \$\_\_\_\_\_ SALE OF RAISED GRAINS, LIVESTOCK, ETC. **CORN** (Total) (Taxable) DAIRY (MILK) PATRONAGE DIVIDENDS HAY & STRAW **SOYBEANS** CATTLE (fats/feeders) SUBTOTAL: \$ SWINE (fats/feeders) WHEAT OTHER GRAINS FSA PAYMENTS (Form 1099) \*CCC LOANS (Income basis only) CCC LOANS FORFEITED in 2014 **CROP INS RECEIVED IN 2014** MACHINE HIRE (CUSTOM) \_ ELECTION TO DEFER TO 2015 DATE OTHER INCOME: STATE GAS REFUND CROP FEDERAL GAS REFUND CAUSE RENT: BUILDINGS CROP INS DEFERRED FROM 2013 LAND PASTURE SUBTOTAL: \$ SUBTOTAL: \$ \_\_\_\_\_ TOTAL FARM INCOME \$

## \*NOTE: Please round all figures to nearest dollar!

	UTILITIES:
CHEMICALS	TELEPHONE/INTERNET
CUSTOM HIRE (Machine Hire)	CELLULAR PHONE
EMPLOYEE BENEFITS	PROPANE
(Other than Pension or Profit Sharing)	WATER
FEED PURCHASED	ELECTRICITY
FERTILIZER PURCHASED	SUBTOTAL
FREIGHT & TRUCKING	(minus)PERSONAL USE ( )
GAS/OIL/DIESEL FUEL	TOTAL DEDUCTIBLE UTILITES
INSURANCE Farm_	VET, MEDICINE/BREEDING FEES
Crop	<u> </u>
*(minus)PERSONAL USE	VEHICLE EXPENSES:
TOTAL DEDUCTIBLE INSURAN	CE Auto Pickup Truck
	Total Miles
INTEREST (Mortgage per 1098)	Farm Miles
	% Farm
	Lease Ex
TOTAL MORTGAGE INTERI	SST Gas/0il
	Repairs
OTHER INTEREST:	Insurance
	Taxes — — — — — — — — — — — — — — — — — — —
	Interest
	Total
	Farm %
TOTAL OTHER INTERE	
	TOTAL FARM VEHICLE EXPENSE
LABOR HIRED: W-2 employees only	
(Wages to Spouse & Children 18 yrs or	OTHER EXPENSES:
older are subject to Social Security tax	es) Meals & Entertainment
SPOUSE	Tax/Accounting Services
CHILDREN	Farm Papers & Journals
OTHER	Farm Dues
TOTAL FARM LAB	
	Marketing/Promotions
PENSION & PROFIT SHARING	FSA Repayments
	26a FSA Fees/Assessments
	26b Office Expense
REPAIRS & MAINTENANCE	Banking Expenses
SEED CORN & BEANS, etc	Outside Labor
FARM STORAGE	
FARM SUPPLIES	
TAXES:	
Real Estate	
*(minus) House <u>(</u> Payroll	TOTAL OTHER EXPENSE
Personal Property	TOTAL FARM EXPENSES \$
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TOTAL DEDUCTIBLE TAXES

\*House insurance & house taxes are nondeductible farm expenses. Contact your insurance agent & county assessor for the correct amounts that are deductible for farm use.

## **FARM WORKSHEET**

## MAJOR FARM PURCHASES & MACHINERY & BREEDING

SALE	OF PUR	CHASED EQUIPMENT AND BREEDI	NG LIVESTO	CK (	(from Depre	ciation Sche	dule)				
DESCRIPTION OF ITEMS		DATE ACOUIRE	ED	DATE SOLD	SALE PRICE	LECC.		COST or TAX BASIS		GAIN/LO	
									_		
									<u> </u>		
									Щ		
		SALES OF RAISED BREEDING LIVE	1			1		1			
		DESCRIPTION OF ITEM	# OF HEAD	APPROXIMATE DATE OF BIRTH		DATE SO	LD SALE PRIC		CE		
			ПЕЛЬ								
EQUII	PMENT	PURCHASES & BREEDING LIVESTO	DATE	SES		1	1				
N/U		DESCRIPTION OF ITEMS		Ēυ	CASH PAID OUT	ITEM (#) TRADED	BASIS OF ITEM TRAI (office use only)		DED	NE	W BASIS
			PURCHAS	ED	001	TRADED		,			
									_		
									$\dashv$		
									$\dashv$		
									$\dashv$		
									$\dashv$		
		GASOLINE FUEL CREDIT (Do not in	nclude Diese	l Fu	ıel)						
		NAME OF DEALER		GALLONS		GALLON					
				IAN-IUNE	IULY-DEC		GALLONS				
		Be prepared to provide the <u>I</u>	Type of Equip	me	ent, <u>Make/M</u>	odel, <u>Year</u> , a	nd <u>Ho</u>	rsepower.			
	_	red by law to keep records that will e Il receipts, canceled checks and other		_	-		ite inc	come tax retu	ırn.		
The er	nclosed	information is correct and includes a	ll income and	exp	penses for this	s return.					
		Taxpayer's Signature					Date				
		ranpay or o orginatare					2410				