

*******2019***** FARM INCOME AND EXPENSE**

Do not include any amounts from farms you rent out.
(Please disregard all numbers, they are used for computer input only.)

Name _____ County _____ School Dist. Name _____
 Your Birth Date _____ Spouse's Birth Date _____
 E-Mail _____ Phone # _____

INCOME

Raised cattle sold (calves) _____ (No Cows)
 All grain and hay sold _____
Total Raised Products Sold 17 _____
 Patronage distributions (bring in 1099's) 18/19 _____
 Agricultural Program Payments (bring in 1099's) 20/21 _____
 CCC Loans taxable 24 _____
 Total Crop Insurance proceed 25/26 _____
 ___ Defer to 2020
 Crop Insurance deferred from 2018 28 _____
 Custom Hire you have done 29 _____
 Miscellaneous farm income 30 _____

<u>Purchased Livestock Sold</u>		<u>Received</u>		<u>Cost</u>
Cattle purchased for resale (Include in cost only those sold)	15	_____	16	_____

<u>Raised Breeding Stock Sold</u>	<u>Date sold</u>	<u>Amount Received</u>
Raised Cows (Part 1, 4797)	_____	_____

<u>Purchased Breeding Stock Sold</u>	<u>Date sold</u>	<u>Date Purchased</u>	<u>Received</u>	<u>Cost</u>
Cows (held over 2 years)	_____	_____	_____	_____
Cows (held less than 2 years)	_____	_____	_____	_____
Bulls (held over 2 years)	_____	_____	_____	_____
Bulls (held less than 2 years)	_____	_____	_____	_____

OFF FARM INCOME

Interest income (Bring in all banks 1099s sent to you) _____
 Stock Dividends _____
 Any other income (also bring in statements from tax-exempt interest) _____

MISCELLANEOUS NOTES:

*****PLEASE COMPLETE EXPENSES ON OTHER SIDE*****

EXPENSES

- 35 _____ Chemicals
- 36 _____ Conservation Exp. (New work, not repairs of existing)
- 37 _____ Custom Hire
- 41 _____ Feed
- 42 _____ Fertilizer and Lime
- 43 _____ Freight and Trucking
- 44 _____ Gas, Diesel, and Oil (No car or house fuel
- 45 _____ Farm Insurance (Blanket, liability, & crop)
 NO house life health
- 46 _____ Interest paid on Real Estate Loans
- 47 _____ Interest paid on other farm notes
- 48 _____ Labor
- 50 _____ Rent, Machinery & Equipment
- 51 _____ Rent, Other
- 52 _____ Repairs & Maint.. (Total of build & machinery rep)
- 53 _____ Seed
- 54 _____ Storage
- 55 _____ Supplies
- 56 _____ Taxes (No income, sales or house taxes)
- 57 _____ Utilities (Total electric & Telephone)
- 58 _____ Vet Expense (Total vet, breeding, & meds)
- _____ Farm use of Auto (Fuel, taxes, repairs, ins. etc.)
- _____ Other Expenses _____
- _____
- _____
- _____

Did you, your spouse and your dependents have health insurance the entire 2019 year?

Please Circle YES NO

If yes, did you purchase your health insurance thru the "market place"? YES NO

If yes, you will need information from Form 1095-A which will be sent to you.
This information is needed before we can complete your tax return.

Cost of Health Insurance Premiums if you are self-employed _____

Cost Nursing home insurance premiums _____

Medicare premiums withheld (from SS-1099) _____

Spouse's (from SS-1099) _____

Total _____

Your Contribution to a deductible IRA Plan (not Roth) _____

Your Spouse's Contribution to a deductible IRA Plan (not Roth) _____

Your contribution to a Keogh Plan _____

Contributions to Roth or 401k Plan _____

Quarterly estimates made to federal _____

Quarterly estimates made to state _____