

***2020 CROP SHARE RENTAL INCOME AND EXPENSE SUMMARY**

(Please disregard all numbers they are used for computer input only)

Name _____ Phone # _____ E-Mail _____

INCOME

- 12 Grain _____
- 12/13 Co-op Distributions Dividends _____
- 14/15 Agricultural Program Payments _____
- 19/20 Crop Insurance _____
- 23 Pasture Rent _____

EXPENSES

- 25 Chemicals _____
- 26 Conservation Expense _____
- 32 Fertilizer _____
- 35 Insurance _____
- 36 Interest, Mortgage _____
- 37 Interest, Other _____
- 38 Labor Hired _____
- 42 Repairs _____
- 43 Seed _____
- 45 Supplies _____
- 46 Taxes _____
- 47 Utilities _____
- 49 Use of Auto 50 _____
- 51 Other _____ 52 _____
- 53 _____ 54 _____

If you have more than one farm, just combine figures from all farms.

List other items of expense or income not mentioned above on the back of this sheet.

*****PLEASE COMPLETE BOTH SIDES*****

Did you, your spouse and your dependents have health insurance the entire 2020 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 _____

Did you or someone else pay tuition (not room and board) to a college for a dependent child _____

This includes student loans paid to the institution)

The information should be listed on a 1099-T. Please bring the form and a statement from the school showing tuition and expenses paid