**Bring in all 1099's, Interest	t Paid , and any oth	er information to accurately prepare	this statemen	t.
Employer ID #, if any: TOTAL MEDICAL INSURAN				_
Did you make any payments If yes, did you or will you file	Yes Yes	No No		
SALE OF LIVESTOCK PURCE  Purchased Feeder Cattle  Purchased Feeder Hogs	HASED FOR RESA Sale Price	LE: <u>Purchase Price</u> (include death loss)		
ruichaseu reeuel nogs		NET PROFIT FRO	M SALES: \$	
SALE OF <u>RAISED</u> GRAINS, L CORN DAIRY (MILK) HAY & STRAW SOYBEANS	IVESTOCK, ETC.	PATRONAGE DIVIDENDS	(Total)	(Taxable)
CATTLE (fats/feeders) SWINE (fats/feeders) WHEAT OTHER GRAINS (minus) PER UNIT RETAIN (		SUBTOTAL: \$ FSA PAYMENTS (Form 1099)		
MACHINE HIRE (CUSTOM)		*CCC LOANS (Income basis only) CCC LOANS FORFEITED in 2024 CROP INS RECEIVED IN 2024		
OTHER INCOME: NE PTC REFUND FEDERAL GAS REFUND RENT: BUILDINGS LAND PASTURE		ELECTION TO DEFER TO 202  DATE CROP CAUSE  CROP INS DEFERRED FROM 2023	 25 - - -	
		SU	JBTOTAL: \$	
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	
*(minus)PERSONAL USE ( )	VEHICLE EXPENSES:
TOTAL DEDUCTIBLE INSURANCE	Auto Pickup Truck
	Total Miles
INTEREST (Mortgage per 1098)	Farm Miles
	% Farm
	Lease Ex
TOTAL MORTGAGE INTEREST	Gas/Oil
	Repairs
OTHER INTEREST:	Insurance
	Taxes
	Interest
	Total
	Farm %
TOTAL OTHER INTEREST	Farm Use
	TOTAL FARM VEHICLE EXPENSE
LABOR HIRED: W-2 employees only	
(Wages to Spuose & Children 18 yrs or	OTHER EXPENSES:
older are subject to Social Security taxes)	Meals & Entertainment
SPOUSE	Tax/Accounting Services
CHILDREN	Farm Papers & Journals
OTHER TOTAL FARM LABOR	Farm Dues Irrigation Power & Ex
IOTAL FARM LADOR	Marketing/Promotions
PENSION & PROFIT SHARING	FSA Repayments
LEASE MACHINERY	FSA Fees/Assessments
RENT FARM & PASTURE	Office Expense
REPAIRS & MAINTENANCE	Banking Expenses
SEED CORN & BEANS, etc	Outside Labor
FARM STORAGE	<del></del>
FARM SUPPLIES	
TAXES:	
Real Estate	<del></del>
*(minus) House ( )	TOTAL OTHER EXPENSE
Payroll	TOTAL OTHER EAFENSE
Personal Property	TOTAL FARM EXPENSES \$
TOTAL DEDUCTIBLE TAXES	
	wr

\*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 PURCHASED EQUIPMENT AND BREEDING DESCRIPTION OF ITEMS		DATE				I ECC.		COST or		GAIN/LO	
		DESCRIPTION OF ITEMS	ACQUIRE	ED	DATE SOLD	SALE PRICE	DEP	RECIATION	TAX	K BASIS	GAIN/LO
		SALES OF RAISED BREEDING LIVE	STOCK:								
		DESCRIPTION OF ITEM	# OF		PPROXIMATE	DATE SO	LD	SALE PRIO	CE		
			HEAD	D.	ATE OF BIRTH						
EQU	IPMENT	PURCHASES & BREEDING LIVESTO		SES	•	·					
N/U		DESCRIPTION OF ITEMS	DATE PURCHAS	ED	CASH PAID OUT	ITEM (#) TRADED		S OF ITEM TRAI office use only)	DED	NE	W BASIS
			FUNCHAS	ED	001	IKADED	(	office ase offig)			
		GASOLINE FUEL CREDIT (Do not it	nclude Diese	l Fu	ıel)						
		NAME OF DEALER				TOTAL GAL	LONS				
		Be prepared to provide the	Type of Equir	me	ent. Make/Mo	odel. Year. aı	nd Ho	rsepower.			
17.											
		red by law to keep records that will ell receipts, canceled checks and other					ate inc	come tax retu	ırn.		
iica	oc neep a	in receipts, canceled effects and other	proof of aillo	unt	o ciamica as t	acauciions.					
The	enclosed	information is correct and includes a	all income and	exp	penses for this	s return.					
		Taxpayer's Signature			<u> </u>		Date				
		i unpuyor o digitaturo					-uu				