

INVENTORY ON HAND

Grain in Bins \$ _____

Deferred Payments \$ _____

Name: _____

FARM INCOME

Calves _____

Grain _____

Patronage Dividends _____

Government Payments _____

CCC Loans _____

Crop Insurance _____

Custom Hire Income _____

State Gas Tax Credit _____

Fed Gas Tax Credit _____

FARM EXPENSE

Chemicals _____

Custom Hire _____

Feed Expense _____

Fertilizer _____

Freight/Trucking _____

Gas&Fuel (farm only) _____

Insurance _____

Interest Expense _____

Wages Paid _____

Rent - Land _____

Rent of Equipment _____

Repairs/Maintenance _____

Seed Expense _____

Storage/Warehousing _____

Supplies _____

RE Tax _____

Payroll Tax _____

Utilities _____

Vet/Breeding Exp _____

CCC Payback _____

AgPlan/BizPlan _____

Cryfwd Depr _____

New Depr _____

Wages	_____	Fed	_____
Int/Div	_____	SE	_____
Sch E	_____	Med	_____
4797	_____	State	_____
Sch F	_____	Credits(_____)	
SE Tax	(_____)	Total	_____
SE Med	(_____)		
_____	_____		
_____	_____		
AGI	_____		
Std Ded	_____		
199A	_____		
Taxable	_____		

PATPURDPD

<u>Property Sold</u>	<u>Purchase Date</u>	<u>Sale Date</u>	<u>Purchase Price</u>	<u>Sales Price</u>

Interest	
Non-Farm Dividends	
Wages	
Cash Rent	
Oil Lease	
Social Security	
Taxpayer	
Spouse	
Other	

Medical Expense	
Medicare Prem.	
Health Insurance	
Home RE Tax	
Donations	
Home Mortgage Int	
Misc.	
Traditional IRA Contribution	
Roth IRA Contribution	

	FED	STATE
April 15th		
June 15th		
Sept 15th		
Jan. 15th		

Gas- Gallons used in
non-licensed vehicles _____

[illegible]