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FARM INCOME/EXPENSES - 2018

NAME _____

INCOME:

Sale of Livestock for Resale _____
Cost of Livestock for Resale _____
Raised Livestock _____
(Calves/Steers/Heifers less than 2 years old)
****List Raised Cows over 2 years old & Purchased Cattle (on back page)
Crops/Grain/Feed (All Types) _____
Coop - Per Unit Retain _____
Coop - Patr Div _____
Ag Payments _____
CRP Payments _____
Crop Insurance Proceeds _____
Deferred Crop Ins from Prior Year _____
Custom Hire Income _____
Gas Refund/Credit _____
Other _____

Cash Rent/Oil Lease/Land Damages Income _____

Total Gallons of Gasoline Used for Farming Purposes _____

ROYALTY INCOME/EXPENSES (Include all 1099's received)

Gross Royalties _____
Production/Severance Tax _____
Property Tax _____
Other _____

VEHICLES

Vehicle 1 Vehicle 2

Total Miles Driven _____
Business Miles Driven _____

ESTIMATED TAX PAYMENTS

	<u>Date Paid</u>	<u>Federal</u>	<u>State</u>
1) Due 4/17/18	_____	_____	_____
2) Due 6/15/18	_____	_____	_____
3) Due 9/17/18	_____	_____	_____
4) Due 1/15/19	_____	_____	_____

EXPENSES:

Chemicals _____
Conservation Expense _____
Custom Hire/Harvesting _____
Feed _____
Fertilizers and Lime _____
Gasoline, fuel, oil _____
Insurance (Crop & Farm) _____
Interest - Mortgage _____
Interest - Other _____
Labor Hired (W-2 Wages) _____
Rent - Machinery & Equip _____
Rent - Land _____
Repairs/Maint _____
Seed _____
Storage _____
Supplies _____
Taxes _____
Utilities _____ x _____ %
Vet _____
Accounting _____
Cellphone _____ x _____ %
Telephone _____ x _____ %
Livestock Water _____
Contract Labor (non-wages) _____

HEALTH INSURANCE

Premiums paid for Self-Employed _____

SEE NEXT PAGE TO REPORT ASSET SALES & PURCHASES

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