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FARM INCOME/EXPENSES - 2020

_____
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

	Date Paid	Federal	State
1) Due 4/15/20	_____	_____	_____
2) Due 6/15/20	_____	_____	_____
3) Due 9/15/20	_____	_____	_____
4) Due 1/15/21	_____	_____	_____

EXPENSES:

Chemicals	_____
Conservation Expense	_____
Custom Hire/Harvesting	_____
Feed	_____
Fertilizers	_____
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

SALE OF PURCHASED LIVESTOCK

Description	Date Acquired	Date Sold	Sales Price	Original Cost

SALE OF RAISED LIVESTOCK (over 2 years old)

Description	Date Acquired	Date Sold	Sales Price	Original Cost

SALE OF REAL ESTATE & OTHER CAPITAL ASSETS (Machinery, Equipment, Land, etc)

Please identify the item if it is listed on the depreciation schedule included with your tax return

Description	Date Acquired	Date Sold	Sales Price	Original Cost

LIST ANY EQUIPMENT OR ASSETS PURCHASED (Including purchased cattle)

Description	Date Acquired	Cost	New or Used	Indicate if Trade Involved Provide Trade Details