

*** NOTE: If this is the first year we are preparing your returns please provide your prior year's depreciation schedule (or if the property was purchased last year provide the purchase document) ***

ORGANIZER

1040	US	Farm Income (Schedule F/Form 4835)	No. <input style="width: 40px;" type="text"/>	19
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Please enter all pertinent amounts.

GENERAL INFORMATION

Principal product.....	<input style="width: 95%; height: 20px;" type="text"/>
Employer ID number.....	<input style="width: 95%; height: 20px;" type="text"/>

Agricultural activity code.....	<input style="width: 95%; height: 20px;" type="text"/>	
Accounting method: 1=cash, 2=accrual.....	<input style="width: 95%; height: 20px;" type="text"/>	
1=spouse, 2=joint.....	<input style="width: 95%; height: 20px;" type="text"/>	
1=farm rental (Form 4835).....	<input style="width: 95%; height: 20px;" type="text"/>	
Type of rental property (farm rental only): 1=land, 2=self-rental, 3=other ...	<input style="width: 95%; height: 20px;" type="text"/>	
1=crop insurance proceeds election.....	<input style="width: 95%; height: 20px;" type="text"/>	
If required to file Form(s) 1099, did you or will you file all required Form(s) 1099: 1=yes, 2=no ..	<input style="width: 95%; height: 20px;" type="text"/>	
1=did not "materially participate" (Schedule F only).....	<input style="width: 95%; height: 20px;" type="text"/>	
1=did not actively participate (Farm rental only).....	<input style="width: 95%; height: 20px;" type="text"/>	
1=real estate professional (farm rental only).....	<input style="width: 95%; height: 20px;" type="text"/>	
1=single member limited liability company.....	<input style="width: 95%; height: 20px;" type="text"/>	
% of ownership if not 100% (.xxxx) (Farm rental only).....	<input style="width: 95%; height: 20px;" type="text"/>	

FARM INCOME

Cash method:

Sales of livestock and other resale items.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Cost or basis of livestock or other resale items.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Sales of products raised.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>

Accrual method:

Sales of livestock, produce, etc.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Beginning inventory of livestock, etc.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Cost of livestock, etc. purchased.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Ending inventory of livestock, etc.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>

Other farm income:

Total cooperative distributions.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Taxable cooperative distributions.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Total agricultural program payments (other than CRP).....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Taxable agricultural program payments (other than CRP).....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Total conservation reserve program payments.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Taxable conservation reserve program payments.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Commodity credit loans reported under election.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Total commodity credit loans forfeited or repaid.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Taxable commodity credit loans forfeited or repaid.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Total crop insurance proceeds received in tax year.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Taxable crop insurance proceeds received in tax year.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Taxable crop insurance proceeds deferred from prior year.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Custom hire (machine work) income not included above.....	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>

Please enter last year's indirect expenses in full. Nonbusiness portion will carry to Schedule A. Business percentage will be applied to indirect expenses only.

BUSINESS USE OF HOME

Last Year's Amount

Table with 2 columns: Description and Last Year's Amount. Rows include Form, Business use area (square footage), Total area of home (square footage), Total hours facility used (for daycare facilities only), Total hours available (if not 8,760), Area of home included above used exclusively for daycare business, if any (sq ft), % (.xx) or amount of gross income from home if not 100% (-1 if none), and % (.xx) or amount of expenses from home if not 100% (-1 if none).

INDIRECT EXPENSES

NOTE: Indirect expenses are for keeping up and running your entire home. They benefit both the business and personal parts of your home.

Table with 2 columns: Description and Amount. Rows include Mortgage interest, Real estate taxes, Casualty losses, Insurance, Miscellaneous, Rent, Repairs and maintenance, Utilities, Excess mortgage interest, Excess real estate taxes, and Other indirect expenses.

DIRECT EXPENSES

NOTE: Direct expenses benefit only the business part of your home. They include painting or repairs made to specific areas or rooms used for business.

Table with 2 columns: Description and Amount. Rows include Mortgage interest, Real estate taxes, Casualty losses, Insurance, Miscellaneous, Rent, Repairs and maintenance, Utilities, Excess mortgage interest, Excess real estate taxes, Excess casualty losses, Allowable casualty losses, and Other direct expenses.

* Estimates on these expenses are generally fine as only a small percentage is deducted.

Please enter all pertinent information.

SEP, SIMPLE AND QUALIFIED PLANS (KEOGH)

Profit-sharing (25%/1.25) contributions you made or expect to make (1=maximum)				
Money purchase (25%/1.25) contributions you made or expect to make (1=maximum)				
Defined benefit contributions you expect to make				
Self-employed SEP (25%/1.25) contributions you made or expect to make (1=maximum)				
Plan contribution rate if not .25 (.xxxx)				
Individual 401k: SE elective deferrals (except Roth) (1=max.)				
Individual 401k: SE designated Roth contributions (1=max.)				
SIMPLE contributions:				
Self-employed SIMPLE contributions you made or expect to make (1=maximum)				
Employer matching rate if not .03 (.xxxx)				
1=nonelective contributions (2%)				
Contributions made to date				

ADJUSTMENTS TO INCOME

Self-employed health insurance:				
Total premiums (excluding long-term care)				
Long-term care premiums				

