

Farm Rental Income and Expenses

Name: _____ SSN: _____

TSJ | EIN | Activity type: _____

Farm was 100% disposed of Farm is a single member LLC

Farm received applicable subsidy Some of the investment is NOT at risk

Income

Income from production of livestock, grains, and other crops

Total cooperative distributions received

Taxable amount

Agricultural program payments received

Taxable amount

Commodity Credit Corporation (CCC) Loans:

CCC loans reported under election

CCC loans forfeited or repaid with certificates

Taxable amount

Crop insurance proceeds and certain disaster payments:

Amount received in 2013

Taxable amount

Do you elect to defer to next year? Yes No

Amount deferred from last year

Other income

Expenses

Car and truck expenses

Chemicals

Conservation expenses

Custom hire (machine work)

Employee benefit programs

Feed purchased

Fertilizers and lime

Freight and trucking

Gasoline, fuel, and oil

Insurance (other than health)

Interest - mortgage
(paid to banks, etc.)

Interest - other:

Labor hired (less Jobs credit)

Pension & profit-sharing plans

Rent- vehicles, machinery
and equipment

Rent- other (land, animals, etc.)

Repairs and maintenance

Seeds and plants purchased

Storage and warehousing

Supplies purchased

Taxes

Utilities

Veterinary, breeding, & medicine

Other expenses (list):