

Name _____

SSN _____

Farm Rental Income and Expenses

Enter "X" in one box: Filer Spouse

General Information

- 1 Federal Employer Identification Number (do not enter Social Security Number) _____
- 2 Description of the principal crop or activity _____
- 3 Did you actively participate in the operation of this farm? Enter "X" in the appropriate box Yes No

Farm Rental Income

		Current Year Amount	Prior Year Amount
4	Income from production of livestock, produce, grains, and other crops	4	
5	Total cooperative distributions	5	
6	CCC loans reported under election	6	
7	Total CCC loans forfeited	7	
8	Crop insurance proceeds and certain disaster payments	8	
9	If election to defer, "X" the box.	9	<input type="checkbox"/> <input type="checkbox"/>
10	Amount deferred from last year	10	

Other income (including Federal and state gasoline or fuel tax credit or refund)

11	_____	11	
12	_____	12	
13	_____	13	
14	_____	14	
15	_____	15	

Assets Placed in Service This Year

(Description):

		Date Placed In Service	Purchase Amount
A	_____	A	
B	_____	B	
C	_____	C	
D	_____	D	
E	_____	E	
F	_____	F	
G	_____	G	
H	_____	H	

Name _____

SSN _____

Activity _____

Farm Rental Expenses Cont.

Expenses		Current Year Amount	Prior Year Amount
16	Chemicals	16	
17	Conservation expenses	17	
18	Custom hire (machine work)	18	
19	Employee benefit programs (other than on line 28)	19	
20	Feed purchased	20	
21	Fertilizers and lime	21	
22	Freight and trucking	22	
23	Gasoline, fuel, and oil	23	
24	Insurance (other than health)	24	
Interest:			
25	Mortgage (paid to banks, etc.)	25	
26	Other	26	
27	Labor hired (less employment credits)	27	
28	Pension and profit-sharing plans	28	
Rent or lease:			
29	Machinery rental or lease	29	
30	Equipment rental or lease	30	
31	_____	31	
32	_____	32	
33	_____	33	
34	_____	34	
35	_____	35	
36	_____	36	
	Other (land, animals, etc.)		
37	_____	37	
38	_____	38	
39	_____	39	
40	_____	40	
41	_____	41	
42	_____	42	
43	_____	43	
44	_____	44	
45	_____	45	
46	Repairs and maintenance	46	
47	Seeds and plants purchased	47	
48	Storage and warehousing	48	
49	Supplies purchased	49	
50	Taxes	50	
51	Utilities	51	
52	Veterinary, breeding, and medicine	52	
Other Expenses:			
53	Meals _____	53	
54	_____	54	
55	_____	55	
56	_____	56	
57	_____	57	
58	_____	58	
59	_____	59	
60	_____	60	

Name _____

SSN _____

Activity _____

Vehicle Information - Farm Rental

		Vehicle -		Vehicle -	
		Current Year Amount	Prior Year Amount	Current Year Amount	Prior Year Amount
1	Date vehicle was placed in service 1				
2	Cost of vehicle 2				
3	Total miles driven for the year 3				
4	Business miles driven during the year . . . 4				
5	Commuting miles included on line 3 5				
6	Parking fees and tolls 6				
7	Vehicle Interest 7				
8	Vehicle Personal Property tax 8				
Actual Expenses					
9	Gasoline, oil and repairs 9				
10	Vehicle Insurance 10				
11	Vehicle registration fees 11				
12	Vehicle lease or rental 12				
13	_____ 13				

		Vehicle -		Vehicle -	
		Current Year Amount	Prior Year Amount	Current Year Amount	Prior Year Amount
1	Date vehicle was placed in service 1				
2	Cost of vehicle 2				
3	Total miles driven for the year 3				
4	Business miles driven during the year . . . 4				
5	Commuting miles included on line 3 5				
6	Parking fees and tolls 6				
7	Vehicle Interest 7				
8	Vehicle Personal Property tax 8				
Actual Expenses					
9	Gasoline, oil and repairs 9				
10	Vehicle Insurance 10				
11	Vehicle registration fees 11				
12	Vehicle lease or rental 12				
13	_____ 13				

Name _____

SSN _____

Farm Income and Expenses

Enter "X" in one box: Filer Spouse

General Information

- 1 Federal Employer Identification Number (do not enter Social Security Number) _____
- 2 Principal crop or activity _____
- 3 Accounting Method Enter "X" in the appropriate box Cash Accrual
- 4 Did you "materially participate" in this business? Enter "X" in the appropriate box Yes No

Farm Income - Cash Method (Use only if cash method of accounting)

		Current Year Amount	Prior Year Amount
6	Sales of livestock and other items purchased for resale		
7	Cost or other basis of livestock and other items reported on line 6 above		
8	Sales of livestock, produce, grains, and other products you raised		
9	Total cooperative distributions		
10	Agricultural program payments		
11	Commodity Credit Corporation loans reported under election		
12	Total Commodity Credit Corporation loans forfeited		
13	Crop insurance proceeds and certain disaster payments received in 2023		
14	If election to defer, "X" the box	<input type="checkbox"/>	<input type="checkbox"/>
15	Amount deferred from 2022		
16	Custom hire (machine work)		
17	Other income, including Federal and state gasoline or fuel tax credit or refund		

Farm Income - Accrual Method (Use only if accrual method of accounting)

		Current Year Amount	Prior Year Amount
18	Sales of livestock and other items purchased for resale		
19	Total cooperative distributions		
20	Agricultural program payments		
21	CCC loans reported under election		
22	Total CCC loans forfeited		
23	Crop insurance proceeds		
24	Custom hire income		
25	Other income, including Federal and state gasoline or fuel tax credit or refund		
26	Inventory of livestock, produce, grains, and other products at beginning of the year		
27	Cost of livestock, produce, grains, and other products purchased during the year		
28	Inventory of livestock, produce, grains, and other products at end of year		

Assets Placed in Service This Year

(Description):

		Date Placed In Service	Purchase Amount
A	_____		
B	_____		
C	_____		
D	_____		
E	_____		
F	_____		
G	_____		
H	_____		

Name _____

SSN _____

Principal crop or activity _____

Vehicle Information - Farm

		Vehicle -		Vehicle -	
		Current Year Amount	Prior Year Amount	Current Year Amount	Prior Year Amount
1	Date vehicle was placed in service 1				
2	Cost of vehicle 2				
3	Total miles driven for the year 3				
4	Business miles driven during the year . . . 4				
5	Commuting miles included on line 3 5				
6	Parking fees and tolls 6				
7	Vehicle Interest 7				
8	Vehicle Personal Property tax 8				
Actual Expenses					
9	Gasoline, oil and repairs 9				
10	Vehicle Insurance 10				
11	Vehicle registration fees 11				
12	Vehicle lease or rental 12				
13	_____ 13				

		Vehicle -		Vehicle -	
		Current Year Amount	Prior Year Amount	Current Year Amount	Prior Year Amount
1	Date vehicle was placed in service 1				
2	Cost of vehicle 2				
3	Total miles driven for the year 3				
4	Business miles driven during the year . . . 4				
5	Commuting miles included on line 3 5				
6	Parking fees and tolls 6				
7	Vehicle Interest 7				
8	Vehicle Personal Property tax 8				
Actual Expenses					
9	Gasoline, oil and repairs 9				
10	Vehicle Insurance 10				
11	Vehicle registration fees 11				
12	Vehicle lease or rental 12				
13	_____ 13				