

Preparer use only

	Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)	_____[2]	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>
Employer identification number	_____[3]	
Description	_____[4]	
Principal Product	_____[5]	
State postal code	_____[6]	
Accounting method (1 = Cash, 2 = Accrual)	_____[7]	
Agricultural activity code	_____[9]	
Did you "materially participate" in this business? (1 = Yes, 2 = No)	_____[12]	
Mark if Schedule F net income or loss should be excluded from self employment income	_____[14]	
Medical insurance premiums paid by this activity	+ _____[16]	
Long-term care premiums paid by this activity	+ _____[18]	

Cash or Accrual Income Items

	Information	Prior Year Information
Sales of livestock and other items you bought for resale:		<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>
_____	+ _____[26]	
_____	+ _____	
_____	+ _____	
Cost or other basis of livestock and other items you bought for resale	+ _____[28]	
Sale of livestock, produce, grains, other products you raised:		
_____	+ _____[30]	
_____	+ _____	
_____	+ _____	
Taxable crop insurance proceeds received	+ _____[32]	
Mark if electing to defer crop insurance proceeds	_____[34]	
Crop insurance proceeds deferred	+ _____[36]	
Accrual sales of livestock, produce, grains, and other products:		
_____	+ _____[38]	
_____	+ _____	
_____	+ _____	
Beginning inventory of livestock and other items	+ _____[40]	
Accrual cost of livestock, produce, grains, and other products purchased	+ _____[42]	
Ending Inventory of livestock and other items	+ _____[44]	

Cash and Accrual Income Items

	Information	Prior Year Information
Total cooperative distributions you received	+ _____[46]	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>
Taxable cooperative distributions you received	+ _____[48]	
Total agricultural program payments	+ _____[50]	
Taxable agricultural program payments	+ _____[52]	
CRP payments received while enrolled to receive social security or disability benefits	+ _____[54]	
Commodity credit loans reported under election:		
_____	+ _____[56]	
_____	+ _____	
Total commodity credit loans forfeited	+ _____[58]	
Taxable commodity credit loans forfeited	+ _____[60]	
Total crop insurance proceeds you received	+ _____[62]	
Custom hire (machine work) income	+ _____[64]	
Other income:		
_____	+ _____[66]	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	

If you used your automobile for business purposes, please complete the following information.

Preparer use only

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Description of business or profession [3]

Vehicles 1 - 2

Vehicle 1 - Date placed in service [5]
Description [6]
Comments
Vehicle 2 - Date placed in service [40]
Description [41]
Comments

Vehicle 1 Prior Year Information Vehicle 2 Prior Year Information

Total miles for the year [10] [45]
Commuting miles [12] [47]
Business miles [14] [49]
Vehicle use questions:
Was another vehicle available for personal use? (1 = Yes, 2 = No) [16] [51]
Was the vehicle available for off-duty personal use? (1 = Yes, 2 = No) [18] [53]
Do you have evidence to support your deduction? (1 = Yes, 2 = No) [20] [55]
Is this evidence written? (1 = Yes, 2 = No) [22] [57]
Parking, fees and tolls + [24] [59]
Gasoline, oil, repairs, insurance, etc. + [26] [61]
Interest + [28] [63]
Registration + [30] [65]
Property taxes + [32] [67]
Vehicle rentals + [34] [69]
Inclusion amount (Preparer use only) + [36] [71]
Depreciation + [38] [73]

Vehicles 3 - 4

Vehicle 3 - Date placed in service [75]
Description [76]
Comments
Vehicle 4 - Date placed in service [110]
Description [111]
Comments

Vehicle 3 Prior Year Information Vehicle 4 Prior Year Information

Total miles for the year [80] [115]
Commuting miles [82] [117]
Business miles [84] [119]
Vehicle use questions:
Was another vehicle available for personal use? (1 = Yes, 2 = No) [86] [121]
Was the vehicle available for off-duty personal use? (1 = Yes, 2 = No) [88] [123]
Do you have evidence to support your deduction? (1 = Yes, 2 = No) [90] [125]
Is this evidence written? (1 = Yes, 2 = No) [92] [127]
Parking, fees and tolls + [94] [129]
Gasoline, oil, repairs, insurance, etc. + [96] [131]
Interest + [98] [133]
Registration + [100] [135]
Property taxes + [102] [137]
Vehicle rentals + [104] [139]
Inclusion amount (Preparer use only) + [106] [141]
Depreciation + [108] [143]

Depreciation - Asset Acquisitions

Preparer use only

Activity name _____

Use the comments section to provide additional information about the asset. Enter information such as vehicle mileage (total, commuting and business), the total and business square footage of home, home expenses (total and business portion). See the EXAMPLE asset below.

	Description of Asset Acquired	Date Acquired	Cost or Basis
EXAMPLE	2008 Model T - (EXAMPLE ASSET)	03/09/08	25,750
	Comments: 22,500 job-related miles, 25,000 total miles		
1	Comments:		
2	Comments:		
3	Comments:		
4	Comments:		
5	Comments:		
6	Comments:		
7	Comments:		
8	Comments:		
9	Comments:		
10	Comments:		
11	Comments:		
12	Comments:		
13	Comments:		
14	Comments:		
15	Comments:		
16	Comments:		
17	Comments:		
18	Comments:		
19	Comments:		
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21	Comments:		
22	Comments:		
23	Comments:		
24	Comments:		
25	Comments:		