

1040

US

Farm Income (Schedule F/Form 4835)

No.

Please enter all pertinent amounts.

GENERAL INFORMATION

Principal product.....

Employer ID number.....

Agricultural activity code .....	<input type="text"/>	
Accounting method: 1=cash, 2=accrual .....	<input type="text"/>	
1=spouse, 2=joint .....	<input type="text"/>	
1=farm rental (Form 4835) .....	<input type="text"/>	
Type of rental property (farm rental only): 1=land, 2=self-rental, 3=other .....	<input type="text"/>	
1=crop insurance proceeds election .....	<input type="text"/>	
Received applicable subsidy this year: 1=yes, 2=no .....	<input 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 type="text"/>	
1=did not "materially participate" (Schedule F only) .....	<input type="text"/>	
1=did not actively participate (Farm rental only) .....	<input type="text"/>	
1=real estate professional, activity is trade or business .....	<input type="text"/>	
2=real estate professional, not trade or business (farm rental only) .....	<input type="text"/>	
1=single member limited liability company .....	<input type="text"/>	
% of ownership if not 100% (.xxxx) (Farm rental only) .....	<input type="text"/>	

FARM INCOME

	Amount	
Cash method:		
Sales of livestock and other resale items .....	<input type="text"/>	<input type="text"/>
Cost or basis of livestock or other resale items .....	<input type="text"/>	<input type="text"/>
Sales of products raised .....	<input type="text"/>	<input type="text"/>
Accrual method:		
Sales of livestock, produce, etc. ....	<input type="text"/>	<input type="text"/>
Beginning inventory of livestock, etc. ....	<input type="text"/>	<input type="text"/>
Cost of livestock, etc. purchased .....	<input type="text"/>	<input type="text"/>
Ending inventory of livestock, etc. ....	<input type="text"/>	<input type="text"/>
Other farm income:		
Total cooperative distributions .....	<input type="text"/>	<input type="text"/>
Taxable cooperative distributions .....	<input type="text"/>	<input type="text"/>
Total agricultural program payments (other than CRP) .....	<input type="text"/>	<input type="text"/>
Taxable agricultural program payments (other than CRP) .....	<input type="text"/>	<input type="text"/>
Total conservation reserve program payments .....	<input type="text"/>	<input type="text"/>
Taxable conservation reserve program payments .....	<input type="text"/>	<input type="text"/>
Commodity credit loans reported under election .....	<input type="text"/>	<input type="text"/>
Total commodity credit loans forfeited or repaid .....	<input type="text"/>	<input type="text"/>
Taxable commodity credit loans forfeited or repaid .....	<input type="text"/>	<input type="text"/>
Total crop insurance proceeds received in 2016 .....	<input type="text"/>	<input type="text"/>
Taxable crop insurance proceeds received in 2016 .....	<input type="text"/>	<input type="text"/>
Taxable crop insurance proceeds deferred from 2015 .....	<input type="text"/>	<input type="text"/>
Custom hire (machine work) income not included above .....	<input type="text"/>	<input type="text"/>

1040

US

Farm Income (Sch. F/Form 4835) (cont.)

No.

Please enter all pertinent amounts.

**FARM INCOME (continued)**

Other income:

Amount

_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	

**FARM EXPENSES**

Car and truck expenses (not entered elsewhere) .....	
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) .....	
Mortgage interest (paid to banks, etc.) .....	
Other interest (not entered elsewhere) .....	
Labor hired .....	
Pension and profit sharing - contributions .....	
Pension and profit sharing plans - admin. and education costs .....	
Rent - vehicles, machinery, and equipment (not entered elsewhere) .....	
Rent - other (land, animals, etc.) .....	
Repairs and maintenance .....	
Seeds and plants purchased .....	
Storage and warehousing .....	
Supplies purchased .....	
Taxes (not entered elsewhere) .....	
Utilities .....	
Veterinary, breeding, and medicine .....	
Capitalized preproductive period expenses (also enter below) .....	

Other expenses:

_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.