

FARM & RANCH WORKSHEET (X IF FARM RENTAL \_\_\_\_\_ )

NAME \_\_\_\_\_ TAX YEAR \_\_\_\_\_ DATE \_\_\_\_\_

- 1. Did you make any payment that would require you to file Form(s) 1099? Y or N
- 2. If "YES", did you or will you file all required Forms 1099? Y or N TBC Files? Y or N
- 3. Do you file Nebraska Personal Property Tax Returns? Y or N TBC Files? Y or N

\*Health Ins. Premiums \$ \_\_\_\_\_ Long-term Care Premiums: TP\$ \_\_\_\_\_ SP\$ \_\_\_\_\_

\*Section 105 Participants \* - Enter health insurance premiums and all medical expense reimbursements on Line 36 below.

**Farm Income**

**Farm Expenses**

(Enter Breeding Animals on Reverse)

**Livestock/Seed/Etc, Bought For Resale:**

(56) Selling Price \$ \_\_\_\_\_

(57) Original Cost ( \_\_\_\_\_ )

**Raised Livestock:**

(80) Cattle (Fat/Feeders) \$ \_\_\_\_\_

(80) Hogs (Fat/Feeders) \$ \_\_\_\_\_

(80) Other Livestock \$ \_\_\_\_\_

(80) Dairy Products \$ \_\_\_\_\_

(80) Soybeans \$ \_\_\_\_\_

(80) Corn \$ \_\_\_\_\_

(80) Other Grains \$ \_\_\_\_\_

(80) Hay & Straw \$ \_\_\_\_\_

(82) Patronage Dividends \$ \_\_\_\_\_

**(Attach 1099 PATR)**

(83) USDA/FSA Total \$ \_\_\_\_\_

(84) USDA/FSA Taxable \$ \_\_\_\_\_

(85) CRP Received \$ \_\_\_\_\_

(86) CCC Loans (Election) \$ \_\_\_\_\_

(87) CCC Loans (Forfeited) \$ \_\_\_\_\_

(88) Taxable Amount \$ \_\_\_\_\_

(89) Crop Insurance Total \$ \_\_\_\_\_

(90) Taxable Amount \$ \_\_\_\_\_

(91) Deferred Prior Year \$ \_\_\_\_\_

(92) Custom/Machine Work \$ \_\_\_\_\_

(93) Federal/State Gas Credit \$ \_\_\_\_\_

(95) Seed Corn/Beans \$ \_\_\_\_\_

(97) Reimbursements \$ \_\_\_\_\_

(99) Refunds \$ \_\_\_\_\_

(101) \_\_\_\_\_ \$ \_\_\_\_\_

(103) \_\_\_\_\_ \$ \_\_\_\_\_

(101) \_\_\_\_\_ \$ \_\_\_\_\_

(30) Car & Pickup Expense \$ \_\_\_\_\_

(31) Chemicals \$ \_\_\_\_\_

(32) Conservation Expense \$ \_\_\_\_\_

(34) Custom/Machine Hire \$ \_\_\_\_\_

\*(36) Employee Benefits \* \$ \_\_\_\_\_

(37) Feed Purchased \$ \_\_\_\_\_

(38) Fertilizer & Lime \$ \_\_\_\_\_

(39) Freight & Trucking \$ \_\_\_\_\_

(40) Gasoline/Fuel/Oil \$ \_\_\_\_\_

(41) Insurance (Not Health) \$ \_\_\_\_\_

(42) Interest - Mortgage \$ \_\_\_\_\_

(43) Interest - Oper/Equip \$ \_\_\_\_\_

(44) Labor Hired \$ \_\_\_\_\_

(46) Rent - Veh/Mach/Equip \$ \_\_\_\_\_

(47) Rent - Land/Animals \$ \_\_\_\_\_

(48) Repairs & Maintenance \$ \_\_\_\_\_

(49) Seeds & Plants \$ \_\_\_\_\_

(50) Storage & Warehousing \$ \_\_\_\_\_

(51) Supplies \$ \_\_\_\_\_

(52) Taxes (RE, PP, FICA) \$ \_\_\_\_\_

**Total Home Utilities** \$ \_\_\_\_\_

(53) **Deductible Amt** or % \_\_\_\_\_

(54) Vet/Breeding/Medicine \$ \_\_\_\_\_

(60) Drying/Irrigation \$ \_\_\_\_\_

(62) Grain Repurchased \$ \_\_\_\_\_

(64) Legal/Acct/Prof. Fees \$ \_\_\_\_\_

(66) Business Meals \$ \_\_\_\_\_

(68) \_\_\_\_\_ \$ \_\_\_\_\_

(70) \_\_\_\_\_ \$ \_\_\_\_\_

(71) \_\_\_\_\_ \$ \_\_\_\_\_

Depreciation \$ \_\_\_\_\_

