

PART V: SALES OF PURCHASED & RAISED LIVESTOCK HELD FOR BREEDING OR DAIRY PURPOSES:

Date Sold	Description	Date Acquired	Amount Received	Cost Or Other Basis	Depr. Taken	Gain Or Loss

PART VI: SALES OF FARM REAL ESTATE AND EQUIPMENT CARRIED ON THE DEPRECIATION SCHEDULE:

Date Sold	Description	Date Acquired	Amount Received	Cost Or Other Basis	Depr. Taken	Gain Or Loss

PART VII: PURCHASES/ADDITIONS TO THE DEPRECIATION SCHEDULE * (Bring in your invoices of all purchased items this year) *****

Date Acquired	Description	New or Used	Total Cost	Cash To Boot	Item Traded / Trade Value & Purchase Date

*Check last year's depreciation schedule for any changes.

PART VIII: PURCHASED LIVESTOCK HELD FOR RESALE ON HAND AT YEAR END:

Date Acquired	Description	Quantity	Cost

PART IX: CAR AND TRUCK EXPENSE:

Substantiation is required for the business use of your car and truck. If a vehicle is used predominately for farming purposes no use records are required to deduct 75% of expenses. If the vehicle is not used predominately for farming or you can substantiate a greater percentage deduction.

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4
Description				
Total Miles Driven				
Total Farm Bus. Miles				
Total Personal Miles				
Business %				
Total Expenses from Page 1, Line 21				
Allowable Expenses				

- Do you have evidence to support the business use percentage claimed?
 Yes No
- Is the evidence written?
 Yes No

PART X : CROP INSURANCE/DISASTER PAYMENTS:

Crop Insurance Proceeds and USDA Disaster Payments:

If you received crop insurance or USDA disaster payment proceeds in the current year, please complete the following (include all Forms 1099):

Crop destroyed: _____
 Date of loss: _____
 Cause: _____
 Insurance Company: _____
 Proceeds: \$ _____
 Coverage Type: Revenue or Crop Loss ? _____

Crop destroyed: _____
 Date of loss: _____
 Cause: _____
 Insurance Company: _____
 Proceeds: \$ _____
 Coverage Type: Revenue or Crop Loss? _____