

FARM AND INCOME EXPENSES

NAME _____

2011

DWIGHT HETLETVED PC
CERTIFIED PUBLIC ACCOUNTANT
 620 Main Avenue, PO Box 1106
 Washburn, ND 58577-1106
 Phone (701) 462-3376 Fax (701) 462-3371
 www.hetcpa.com

Federal ID# (Not SS#) _____

Did you materially participate in the operation in 2011? Yes ___ No ___

Did you make any payments in 2011 that would require you to file form(s) 1099? Yes ___ No ___

If "yes," did you or will you file all required forms 1099? Yes ___ No ___

INCOME

Sales of livestock and other items you bought for resale _____
 (Feeders, etc. - NOT breeding stock)
 Amount Paid or other basis of these items _____

Sales of raised livestock, grains, and other products _____
 (Calves, lambs, colts, etc., NOT cows, bulls, ewes)

OTHER INCOME

Patronage dividends (Provide copies of 1099's) _____

Total agricultural program payments (Provide CCC-1099-G) _____

Commodity Credit Corporation (CCC) loans _____

CCC loans forfeited _____

Crop insurance proceeds received in 2011 _____
 Are you deferring to 2012? Yes ___ No ___
 Amount deferred from 2010 _____

Custom hire (machine work) income _____

Federal tax credit _____

Gas tax refund _____

| Other income (List) | (Amount) | Other income (List) | (Amount) |
|---------------------------------------------------------|----------|---------------------|----------|
| Raised Breeding Stock Sold (Bulls, Cows, Ewes, Etc.) | _____ | _____ | _____ |
| Raised Breeding Stock Sold | _____ | _____ | _____ |
| Machinery or Purchased Breeding Stock Sold (Amount) | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

Attach a separate sheet with explanation for anything you are not able to list on this page. List expenses on the other side.

