

FARM INCOME AND EXPENSES

NAME _____

2009

Federal ID# (Not SS#) _____

DWIGHT HETLETVED PC
CERTIFIED PUBLIC ACCOUNTANT
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Washburn, ND 58577-1106
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Do you include CCC loans as income in the year received? Yes ___ No ___

Did you materially participate in the operation in 2009? 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 2009
Are you deferring to 2010? Yes ___ No ___
Amount deferred from 2008 _____

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 (List) _____

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

NAME _____

2009

EXPENSES

CAR & PICKUP EXPENSES _____

(Farm share only)

CHEMICALS _____

CUSTOM HIRE (Machine Work) * _____

EMPLOYEE BENEFITS _____

FEED PURCHASED _____

FERTILIZERS & LIME _____

FREIGHT & TRUCKING _____

GASOLINE, FUEL, OIL _____

(Farm share only)

INSURANCE (Other than Health) _____

(Farm share only)

INTEREST - Mortgage (paid to _____

banks, etc.)

INTEREST - Other * _____

LABOR HIRED _____

RENT - Machinery & Equipment * _____

RENT - Other (Land-animals-etc.) _____

REPAIRS, MAINTENANCE _____

SEEDS & PLANTS PURCHASED _____

STORAGE & WAREHOUSING _____

Gal of gasoline used off highway _____

(In unlicensed vehicles - tractor, swather, combine, etc)

Health insurance paid in 2009 _____

SUPPLIES PURCHASED _____

REAL ESTATE TAXES _____

UTILITIES - Total _____

Farm Share _____%

TELEPHONE - Total _____

Farm Share _____%

VETERINARY, BREEDING, & MEDICINE _____

DUES & PUBLICATIONS _____

LEGAL, ACCTG, & PROF. FEES _____

OTHER EXPENSES (LIST) _____

***IF YOU PAID AN INDIVIDUAL RENT, INTEREST, OR LABOR (NOT WAGES) OF \$600 OR MORE - FORM 1099 NEEDS TO BE ISSUED.**

CAPITAL PURCHASES

(Please provide copies of the invoices)

New or DATE
Used PURCHASED

ASSET DESCRIPTION

TRADE-IN

AMOUNT PAID OR BOOT

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