

SELF-EMPLOYED, OR OTHERWISE COMMISSIONED SALESPERSONS:

(If you FARM or have RENTAL INCOME **do not** use this page)

NAME OF BUSINESS _____

GROSS INCOME (This includes income plus sales tax).....\$ _____

RETURNS & ALLOWANCES..... _____

OTHER INCOME..... _____

EXPENSES:

Purchases(less items used for personal use)..... _____

Beginning inventory 1-01-2019..... _____

Less: Ending inventory 12-31-2019..... _____

COMMISSIONS (paid out to others)..... _____

ADVERTISING _____

SUPPLIES _____

LICENSE/PERMITS _____

COMMISSIONS _____

PROPERTY TAXES _____

INTERNET EXP. _____

INSURANCE _____

TRAVEL _____

SELF INSURED LIABILITY INS. _____

CASUAL LABOR _____

IF SELF EMPLOYED ENTER TOTAL HEALTH INSURANCE YOU PAID _____ (For pg.1, Form 1040)

MEMBERSHIP FEES _____

MORTGAGE INTEREST (on home) _____

OTHER INTEREST _____

LEGAL/PROF. FEES _____

MEALS _____

OFFICE EXP. _____

UTILITIES _____

RENT(LAND) _____

CONT. EDUCATION _____

RENT(EQ.,MACH) _____

PROF. DUES OR LICENSES _____

REPAIR/MAINT. _____

TELEPHONE _____

SUBSCRIPTIONS _____

PAYROLL TAX _____

W-2 WAGES _____

SALES TAX PAID _____

MISC.(IF ANY ONE ITEM IS OVER \$200.00 IT SHOULD BE LISTED BELOW) _____

LIST NEW ITEMS BOUGHT IN 2019: (IF MORE PLEASE LIST ON SEPARATE SHEET & ATTACH).

<u>DATE BOUGHT</u>	<u>ITEM BOUGHT</u>	<u>\$ COST</u>	<u>TRADE IN</u>	<u>DATE SOLD</u>

AUTO EXPENSE:

YOU MUST HAVE A LOG.

Year & make of vehicle..... _____

Total miles driven in 2019..... _____

Actual gas & oil cost (If you use this amount you must have all gas receipts)..... _____

FARM PAGE
BRING IN ALL BANK STATEMENTS FOR 2019

INCOME: SALE OF LIVESTOCK YOU BOUGHT, THEN SOLD.. \$ _____

COST OF LIVESTOCK & OTHER ITEMS YOU SOLD IN 2019..... _____

SALES OF LIVESTOCK, PRODUCE & GRAINS **RAISED**..... _____

COOPERATIVE DISTRIBUTIONS (ENCLOSE 1099-PATR)..... _____

AG PROGRAM PAYMENTS RECEIVED..... _____

CCC LOANS RECEIVED (ENCLOSE 1099)..... _____

CROP INSURANCE & CERTAIN DISASTER RECEIPTS..... _____

CUSTOM HIRE, MACHINE HIRE INCOME YOU RECEIVED..... _____

OTHER INCOME.....\$ _____

EXPENSES:

CHEMICALS _____	W-2 LABOR HIRED _____	MISC EXPENSES: _____
1099 MISC TOTAL (NONEMPLOYEE COMP) _____		
MACHINE HIRE _____	GRAIN DRYING _____	
FEED _____	RENT/LEASE MACHINERY, EQ., VEHICLE _____	
FERTILIZER/LIME _____	RENT/LEASE LAND _____	
LICENSE/PERMITS _____	REPAIRS & MAINT. _____	
ACCTING FEES _____	SEEDS & PLANTS _____	
FREIGHT/HAULING _____	STORAGE/WHSE. FEES _____	
GAS, FUEL, OIL _____	SUPPLIES _____	
INSURANCE _____	COUNTY TAXES FARM PORTION _____	
HEALTH INSURANCE _____	UTILITES _____	
MORTGAGE INTEREST _____	VET/MEDICINE _____	
OTHER INTEREST _____	FARM DUES/SUBSCRIPTIONS _____	
CASUAL LABOR _____	INTERNET EXPENSE _____	

LIST NEW ITEMS BOUGHT IN 2019: (IF MORE PLEASE LIST ON SEPARATE SHEET)

<u>DATE</u>	<u>ITEM BOUGHT</u>	<u>\$ COST</u>	<u>TRADE-IN</u>	<u>SOLD ITEM</u>

RENT & ROYALTY INCOME

	<i>PROPERTY 1</i>	<i>PROPERTY 2</i>	<i>PROPERTY 3</i>	<i>PROPERTY 4</i>
RENTAL INCOME.....\$	_____	_____	_____	_____

ROYALTY INCOME (OIL, COAL)	_____	_____	_____	_____
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Kind of property & address:

1. _____
2. _____
3. _____
4. _____

EXPENSES:	<i>PROPERTY 1</i>	<i>PROPERTY 2</i>	<i>PROPERTY 3</i>	<i>PROPERTY 4</i>
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ADVERTISING.....	_____	_____	_____	_____
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CLEANING & MAINTENANCE.....	_____	_____	_____	_____
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COMMISSIONS PAID OUT.....	_____	_____	_____	_____
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INSURANCE.....	_____	_____	_____	_____
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LEGAL FEES.....	_____	_____	_____	_____
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ACCOUNTING/TAX PREP.....	_____	_____	_____	_____
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MORTGAGE INTEREST.....	_____	_____	_____	_____
(on rental property)				

OTHER INTEREST.....	_____	_____	_____	_____
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REPAIRS.....	_____	_____	_____	_____
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PEST CONTROL.....	_____	_____	_____	_____
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SUPPLIES.....	_____	_____	_____	_____
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TRASH EXPENSES.....	_____	_____	_____	_____
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CO. & PROPERTY TAXES.....	_____	_____	_____	_____
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UTILITIES.....	_____	_____	_____	_____
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MOWING.....	_____	_____	_____	_____
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MISC.(IF ANY ONE ITEM IS OVER.....	_____	_____	_____	_____
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\$ 200.00 IT SHOULD BE LISTED BELOW OR ON SEPARATE SHEET OF PAPER).

LIST NEW ITEMS BOUGHT IN 2019: (IF MORE PLEASE LIST ON SEPARATE SHEET)

<u>PROPERTY #</u> (from above)	<u>DATE BOUGHT</u>	<u>ITEM BOUGHT</u>	<u>\$ COST</u>
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AUTO EXPENSE:

Year & make of vehicle....._____

Total miles driven in 2019....._____