

**2018 Sch F - Farm Income**

<b>TS</b>	<input type="text"/>	<b>F</b>	<input type="text"/>	<b>ST</b>	<input type="text"/>	<b>City</b>	<input type="text"/>	<b>PAN</b>	<input type="text"/>	
<b>A</b>	Principal product <input type="text"/>						<b>B</b>	Activity code <input type="text"/>		
<b>C</b>	Accounting method if not cash <input type="text"/>			<b>8</b>	Accrual			<b>D</b>	Employer ID number <input type="text"/>	
<b>E</b>	<input type="text"/> Did NOT materially participate in 2018									
<b>F</b>	Did taxpayer make any payments in 2018 that would require filing Forms 1099?			<input type="text"/>	<b>11</b>	Yes	<input type="text"/>	<b>12</b>	No	
<b>G</b>	If "Yes," did or will taxpayer file all required Forms 1099?			<input type="text"/>	<b>13</b>	Yes	<input type="text"/>	<b>14</b>	No	

**Part I - Income Cash Method / Part III - Income - Accrual Method**

III	I		2017	2018	III	I		2017	2018
37	1a	Sales of livestock/other items		15	6a	Crop insurance received			25
46	1b	Cost of items bought for resale		16	41	6b	Crop insurance taxable		26
	2	Sales of products you raised		17	6c	<input type="text"/> Elect to defer to 2019			
38a	3a	Co-op total distributions		18	6d	Deferred from 2017			28
38b	3b	Co-op taxable		19	42	7	Custom hire income		29
39a	4a	Agricultural payments total		20	43	8	Other income		30
39b	4b	Agricultural payments taxable		21	45		Beginning inventory for accrual		31
40a	5a	CCC loans reported		22	48		Ending inventory for accrual		32
40b	5b	CCC loans forfeited		23	49	<input type="text"/>	Used the unit-livestock-price method or farm-price method		
40c	5c	CCC loans taxable		24					

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**Part II - Expenses**

10		Car and truck expenses		34	22		Labor hired		48
11		Chemicals		35	23		Pension and profit- sharing		49
12		Conservation expenses		36	24a		Rent - vehicles, machinery		50
13		Custom hire (machine work)		37		b	Rent - other		51
14		Depreciation		38	25		Repairs and maintenance		52
		Depreciation adjustment (AMT)		39	26		Seeds and plants		53
15		Employee benefits		40	27		Storage and warehousing		54
16		Feed		41	28		Supplies		55
17		Fertilizers and lime		42	29		Taxes		56
18		Freight and trucking		43	30		Utilities		57
19		Gasoline, fuel, oil		44	31		Vet fees and medicine		58
20		Insurance (other than health)		45	32		Other Expenses		59
21a		Interest - mortgage		46	35		Reserved		
	b	Interest - other		47	36b	<input type="text"/>	Some investment is NOT at risk		

		Family health coverage payments		61	72		Farm was disposed of in 2018		
					73		Carry to 8960, line 7		

		Regular Tax	AMT						
		62	67				Business aggregation number (BAN)	<input type="text"/>	74
		63	68				W-2 wages paid		75
		64	69				Unadjusted basis of all qualified property immediately after acquisition		76
		65	70				Qualified business income (or loss)		77
		66	71						

		<b>84</b>
LLC #	<input type="text"/>	