

Kossel and Associates, Inc.

Tax Return Questionnaire

Farm Income & Expense

Principal product _____

Product code _____

Employer ID No. _____

Accounting method: Cash[] Accrual[]

Check if you materially participated in the farm operations []

Taxpayer[] Spouse []

- 1. Sales of livestock and other resale items _____
- 2. Cost of _____
- 3. Sales of livestock, produce, etc. you raised. _____
- 4. Cooperative distributions(1099-PATR) _____
- 5. Cooperative distributions, taxable portion _____
- 6. Agricultural program payments. _____
- 7. Agricultural program payments, taxable portion _____
- 8. Commodity Credit Corporation loans _____
- 9. Crop insurance proceeds _____
- 10. Custom hire _____
- 11. Other: _____

Expenses

- | | |
|---|--|
| <ul style="list-style-type: none"> 1. Car and truck expenses _____ 2. Chemicals _____ 3. Conservation expense _____ 4. Custom hire (machine work) _____ 5. Employee benefit programs _____ 6. Employee health insurance _____ 7. Feed purchased _____ 8. Fertilizers and lime _____ 9. Freight and trucking _____ 10. Gasoline, fuel, and oil _____ 11. Other insurance _____ 12. Mortgage interest _____ 13. Other interest _____ 14. Labor hired _____ 15. Legal and professional fees _____ 16. Allocated tax prep fees _____ 17. Pension and profit sh plans _____ 18. Vehicle rental _____ | <ul style="list-style-type: none"> 19. Machinery and equip rental _____ 20. Land rental _____ 21. Other _____ 22. Repairs and maint _____ 23. Seeds and plants purchased _____ 24. Storage and warehousing _____ 25. Supplies purchased _____ 26. Payroll taxes _____ 27. Other taxes _____ 28. Utilities _____ 29. Veterinary, breeding,& medicine _____ 30. Other: _____ 31. _____ 32. _____ 33. _____ 34. _____ 35. _____ 36. _____ |
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Depreciation:

<i>Property</i>	<i>Date Acquired</i>	<i>Cost or Other Basis</i>	<i>Depr Method</i>	<i>Prior Depreciation</i>