Reviewing and Calculating Income from 1040 Schedule F (Farm)

April 2018





Objective

Understand the meaning of "Self Employed"

Discuss Who Would Complete a Schedule F

Learn to use Fannie Mae's 1084 Cash Flow Analysis Form to calculate supportable income using tax returns.

Complete Section 6 of the 1084

- Review Schedule F

2



Schedule F- Profit or Loss From Farming

3 Major Types of Income Reported on a Schedule F-

- Crops
- Animal Production
- Forestry & Logging

	EDULE F	Pro	fit or Loss	From	Fam	ning		OMB No. 1545-0074	
	n 1040)					1065, or Form 1065-E		2017	
epartri ternal	tent of the treasury					he latest information.		Attachment Sequence No. 14	
-	of proprietor						Social secu	urity number (SSN)	
Fre	i F Farmer, III	100					223-73	2-3211	
	ncipal crop or activity	B En	ter code from I			counting method:	D Employe	r ID number (EIN), (see in	
-	ep & goats		▶ 1 1 2	Concernance of the local division of the loc	-	Cash Accrual			
	you "materially participate" in the op								
	you make any payments in 2017 tha		ou to file Form(s) 1099 (see i	instruction	ons)?	10 C 1		
	es,* did you or will you file required		to the last			· · · · · · · ·		. Yes No	
Part					++	od. Complete Parts 58,997		and Part I, line 9.)	
18					1a 1b	27,881			
b c	Cost or other basis of livestock or				++		10	31,110	
2	Subtract line 1b from line 1a Sales of livestock, produce, grains						2	10,000	
2 3a	Cooperative distributions (Form(s)				000.	3b Taxable amount	36	4.000	
48	Agricultural program payments (se						4b	2,000	
5a	Commodity Credit Corporation (C					NU Taxable amount	5a	2,000	
b	CCC loans forfeited				100	5c Taxable amount	50		
6	Crop insurance proceeds and fed			instruction	el	oo raxaole allocit	00		
a	Amount received in 2017			and actions	<i>"</i>	6b Taxable amount	6b		
c	If election to defer to 2018 is attac			6d	Amour	nt deferred from 2016	6d		
7	Custom hire (machine work) incor		10.00				7		
8	Other income, including federal ar						8		
9	Gross Income. Add amounts in t								
				4b. 5a. 5c.	6b. 6d.	7, and 8). If you use th	e		
	accrual method, enter the amount	from Part III, lin					e 9	47,110	
Part			e 50. See instru	ctions		<u></u> •	9		
Part 10			e 50. See instru	ctions ot include	person	<u></u> •	9		
	Farm Expenses—Cash		e 50. See instru	ot include 23 Pe	person nsion ar	al or living expenses	9 See inst		
	Farm Expenses—Cash Car and truck expenses (see	and Accrual I	e 50. See instru Method. Do n	tions ot include 23 Pe 24 Re	person nsion ar nt or les	al or living expenses nd profit-sharing plans	9 See inst		
10	Farm Expenses—Cash Car and truck expenses (see instructions). Also attach Form 4562	and Accrual I	e 50. See instru Method. Do n	ctions ot include 23 Po 24 Re a Ve	person nsion ar nt or les hicles, n	al or living expenses nd profit-sharing plans ase (see instructions):	9 5. See inst 23		
10 11	Farm Expenses—Cash Car and truck expenses (see instructions). Also attach Form 4562 Chemicals	and Accrual 1 10 11	e 50. See instru Method. Do n	tions ot include 23 Pe 24 Re a Ve b Ott	person nsion ar nt or les hicles, n her (land	al or living expenses nd profit-sharing plans ase (see instructions): machinery, equipment	9 5. See inst 23 24a	47,116 tructions. 4,422	
10 11 12	Farm Expenses – Cash Car and truck expenses (see instructions). Also attach Form 4562 Chemicals Conservation expenses (see instructions)	and Accrual I 10 11 12	e 50. See instru Method. Do n 911.	tions ot include 23 Pe 24 Re a Ve b Ott 25 Re	person nsion ar nt or les hicles, n her (land pairs an	al or living expenses nd profit-sharing plans ase (see instructions): nachinery, equipment d, animals, etc.)	9 5. See inst 23 24a 24a 24b	tructions.	
10 11 12 13	Farm Expenses – Cash Car and truck expenses (see instructions). Also attach Form 4562 Chemicals Conservation expenses (see instructions) Custom hire (machine work).	and Accrual I 10 11 12	e 50. See instru Method. Do n 911.	tions ot include 23 Pe 24 Re a Ve b Oti 25 Re 26 Se	person nsion ar nt or lea hicles, n her (lanc pairs an eds and	al or living expenses nd profit-sharing plans ase (see instructions): machinery, equipment d, animals, etc.) nd maintenance	9 3. See inst 23 24a 24b 25	tructions.	
10 11 12 13	Farm Expenses – Cash Car and truck expenses (see instructions). Also attach Form 4562 Chemicals . Conservation expenses (see instructions) Custom hire (machine work) . Depreciation and section 179	and Accrual 10 11 12 13	e 50. See instru Method. Do n 911. 7,899.	tions	person nsion ar nt or les hicles, n her (lanc pairs an eds and orage ar	al or living expenses of groff-sharing plans ase (see instructions): machinery, equipment d, animals, etc.) d maintenance t plants.	- 9 s. See inst 23 24a 24b 25 26	tructions. 4,42:	
10 11 12 13 14	Farm Expenses—Cash Car and truck expenses (see instructions). Also sttach Form 4562 Chemicals Conservation expenses (see instructions) Custom hire (machine work) Deprecitation and section 179 expense (see instructions)	and Accrual 10 11 12 13	e 50. See instru Method. Do n 911. 7, 899. 2, 268.	at include 23 Po 24 Re 24 Re 24 Re a Val b Ott 25 Re 26 Se 27 Str 28 Su Su Su	person nsion ar nt or lea hicles, n her (land pairs an eds and orage ar pplies	al or living expenses ad profit-sharing plans use (see instructions): machinery, equipment d, animals, etc.) d maintenance d plants ad warehousing	9 3. See inst 23 24a 24a 24b 25 26 27	4,42: 4,100 3,72:	
10 11 12 13 14 15 16	Farm Expenses – Cash Car and truck expenses (see instructions). Also attach Form 4562 Chemicals Conservation expenses (see instructions) Custom hire (machine work). Depreciation and section 179 expense (see instructions) Employee benefit programs other than on line 23 Feed	and Accrual I 10 11 12 13 14 15 16	e 50. See instru Method. Do n 911. 7,899.	ctions . ot include 23 Pe 24 Re a 24 Re b 25 Re 26 26 Se 27 28 Su 29 Ta: 30 Utili 30 Utili	person nsion ar nt or lea hicles, n her (lanc pairs an orage ar pplies xes littes .	ial or living expense ial or living expansion aprofit-sharing plans ase (see instructions): machinery, equipment 5, animals, etc.) 4 di maintenance 1 plants nd warehousing	9 3. See inst 23 24a 24a 24b 25 26 27 28 29 30	4,422 4,100 3,722 2,895	
10 11 12 13 14 15 16 17	Farm Expenses – Cash Car and truck expenses (see instructions), Also stach Form 4582 Chemicals Conservation expenses (see instructions) Consormation expenses (see instructions) Depreciation and section 179 expense (see instructions) Employee benefit programs other than on line 23 Feed Feed Feetlizers and lime	and Accrual I 10 11 12 13 14 15 16 17	e 50. See instru Wethod. Do n 911. 7,899. 2,268. 6,711.	ctions . ot include 23 Po 24 Re . 24 Re . 24 Re . 25 Re . 26 Se . 27 Std . 28 Su . 29 Tat . 30 Util .	person nsion ar nt or lea hicles, n her (lanc pairs an eds and orage ar pplies xes illies . terinary,	al or living expenses of profit-sharing plans ase (see instructions): machinery, equipment j, animais, etc.) ad maintenance i plants nd warehousing breeding, and medicin	9 3. See inst 23 24a 24a 24b 25 26 27 28 29 30	4,42: 4,42: 4,10(3,72) 2,89	
10 11 12 13 14 15 16 17 18	Farm Expenses—Cash Car and truck expenses (see instructions), Aso attach Form 4562 Chemicals Conservation expenses (see instructions) Custom hire (machine work) Depreciation and section 179 expense (see instructions) Employee benefit programs other than on line 23 Feed Fertilizers and lime Freight and trucking	and Accrual I 10 11 12 13 14 14 15 16 17 18	e 50. See instru Method. Do n 911. 7,899. 2,268. 6,711. 1,100.	ctions . ctinclude 23 Po 24 Re a 24 Re b 25 Re 26 26 Se 27 27 Std 29 29 Tai Vei 31 Vei 32	person nsion ar nt or les hicles, n her (lanc pairs an eds and orage ar pplies xes littes . terinary, her expe	al or living expenses and profit-sharing plans ase (see instructions): machinery, equipment d, animals, etc.) d maintenance l plants d warehousing breeding, and medicin enses (specify):	9 3. See inst 23 24a 24b 25 26 27 28 29 30 10 11 11 12 12 12 12 12 12 12 12	4,422 4,100 3,722 2,899 4,998	
10 11 12 13 14 15 16 17 18 19	Farm Expenses – Cash Car and truck expenses (see instructions) Also attach Form 4562 Chemicals Conservation expenses (see instructions) Custom hire (machine work). Depreciation and section 179 expense (see instructions) Employee benefit programs other than on line 23 Feed Freight and trucking Gasoline, fuel, and oil	and Accrual I 10 11 12 13 14 15 16 17 18 19	e 50. See instru Method. Do n 911. 7,899. 2,268. 6,711. 1,100. 1,299.	ctions . ctinclude 23 Po 24 Re a 20 Tat Se 26 Se 27 28 Su 29 29 Tat 30 30 Unit 31 32 Ottl a	person nsion ar nt or les hicles, n her (lanc pairs an eds and orage ar pplies xes littes . terinary, her expe	al or living expenses of profit-sharing plans ase (see instructions): machinery, equipment j, animais, etc.) ad maintenance i plants nd warehousing breeding, and medicin	9 3. See inst 23 24a 24b 25 26 27 28 29 30 1 32a	4,422 4,100 3,722 2,899 4,998	
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10 11 12 13 14 15 16 17 18 19 20 21 a b 22	Farm Expenses—Cash Car and truck expenses (see instructions), Also stach Form 4582 Chemicals Consension expenses (see instructions). Depreciation and section 179 expenses (see instructions). Employee benefit programs other than on line 23 Feed Freight and trucking Gataoline, fuel, and oil Insurance (other than health) Interest: Mortgage (paid to banks, etc.) Other Labor fixed (see employment credits) Total expenses. Add lines 10 the	and Accrual 1 10 11 12 13 14 15 16 17 18 19 20 21a 221b 22 21b 22 Line 33 from 16 17 16	e 50. See instru Wethod. Do n 911. 7, 899. 2, 268. 6, 711. 1, 100. 1, 299. 2, 555. 32f is negative. no 9	ct include 23 Pc 24 Pc a Val b Ott 25 Re 26 Se 27 Stc 28 Su 29 Tat 30 Utility 31 Vet 32 Ott e d e e et instruct Structure	person naion ar nt or les hicles, n her (lances) pairs an eds and orage ar pplies es ses terinary, terinar	al or living expenses of profit-sharing plans ase (see instructions): machinery, equipment j, animals, etc.) - ad maintenance j plants d warehousing breeding, and medicin enses (specify): Fees	9 5. See inst 23 24a 24b 25 26 27 28 29 30 8 31 32a 32b 32c 32c 32c 32c 32f	4,42: 4,10(3,72) 2,89(4,99(80(80(43,68)	
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The Tax Return...

Fred Farmer III runs Little Bo Peep Sheep & Goat Farm.

His sole business income is reported on a Schedule F.

		, or other tax year beginning			, 2017, end	ting		,20		e separate instruct	
Your first name and	Initial		Last nam	e					Yo	ur social security nu	umber
Fred F	-	10.10.002		er, III						23-72-3211	201 - 3
If a joint return, spo	use's first	name and initial	Last nam	0					sp	ouse's social security r	number
Home address (riun	nber and s	treet). If you have a P.O.	box, see inst	nuctions.			1	Apt. no.		Make sure the SSN(
8962 Thoma								~	-	and on line 6c are o	1.02
City, town or post off	ce, state, a	nd ZIP code. If you have a fi	reign addres	s, also complete s	spaces below (see	e instruction	sj.		10.00	Presidential Election Ca	10000
Hale MI 48				1			1		Che	ck here if you, or your spour ly, want \$3 to go to this fund	sé il filing d. Checkini
Foreign country nar	ne			Foreign pro	ovince/state/col	inty	Fore	gn postal cod	e abo refut	ty, want \$3 to go to this func ix below will not change you nd. You	
Filing Status		X Single								person). (See instructio	
ennes 🗟 🔐		Married filing jointh							hild bu	t not your dependent,	enter this
Check only one box.	3	Married filing sepa		r spouse's SS	N above		ild's name he				
DOX.		and full name here					ualifying wid		Instruc		
Exemptions	6a	Yourself. If some	sone can d	laim you as a	dependent, d	o not che	ck box 6a	88.8.5	· }	Boxes checked on 6a and 6b	1
	b	Spouse	4	<u> </u>			1	hild under age	- 1	No. of children on 6c who:	5.0
	C	Dependents:		(2) Dependent social security nur		ependent's nship to you	qualitying	or child tax cre instructions)	dt	 lived with you 	
	(1) First	name Last nam	e	1 1		manth an Isra	(see	nstructions		 did not live with you due to divorce or separation 	100
If more than four	10							H	-	or separation (see instructions)	
dependents, see	<u>.</u>		-		-		12	H		Dependents on 6c not entered above	00-0
instructions and	10			18 2			ŝ	8			
check here	d	Total number of exer	ontions cla	imed	245		18			Add numbers on lines above >	1
	7	Wages, salaries, tips				1.07. (1)	1.15		7	ares above P	
Income	8a	Taxable interest. Att				51 T			8a	- T -	221.
	b	Tax-exempt interest		10.000	4.3	86			08		661.
Attach Form(s)	9a	Ordinary dividends.				00			9a	1	
W-2 here. Also attach Forms	b	Qualified dividends				96	202 2	335 R 3	00		-
W-2G and	10	Taxable refunds, cre							10		
1099-R if tax	11	Alimony received .	mo, or one			ic turico	1993 B	236 8 1	11		
was withheld.	12	Business income or	G 202 -	19 - SCOR - 19	or C-F7		33 B.	88 S I	12		_
	13	Capital gain or (loss).					heck here	• □	13		1
If you did not	14	Other gains or (losse							14		
get a W-2, see instructions.	15a	IRA distributions .	15a		1	b Taxable	amount	32 2 1	15b		
use more systems.	16a	Pensions and annuitie	s 16a		1	b Taxable	amount	en a i	16b		
	17	Rental real estate, ro	valties, par	tnerships, S o	orporations, t	rusts, etc	Attach Sch	nedule E	17	a	
	18	Farm income or (loss	Attach S	chedule F .				2212	18	3,	432.
	19	Unemployment com	ensation		4 () 4 () 4 () 4 ()	-		88 R]	19		· · ·
	20a	Social security benefit	s 20a			b Taxable	amount	an n 1	20b		
	21	Other income. List ty							21		
	22	Combine the amounts	n the far rig	ht column for li	nes 7 through 2		our total inc	ome 🕨	22	4,	653.
Adjusted	23	Educator expenses	5. 185.	1.25.1	102.01.10	23				1	
Gross	24	Certain business expen fee-basis government of									
Income	25				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24					
	2.2.3	Health savings accord			m 8889 .				i.		
	26 27	Moving expenses. At Deductible part of coll			hadda PE	26		040	ę.		
	28	Deductible part of self-				28		243.	2		
	28	Self-employed SEP, Self-employed health			ans	29		2,998.			
	30	Penalty on early with			1257 19	30		., 330.	1		
	31a	Alimony paid b Rec				31a		X		I	
	32	IRA deduction	• • • • • • • • • • • • • • •			32					
	33	Student loan interest		0.000	1883 B	33			5		
	34	Reserved for future u		a 2004 (A)	2012/10 10	34		-			
	35	Domestic production a		duction. Attach	Form 8903	35					
	36	Add lines 23 through		1.01.1		1.11	182 18	887 B.	36	3	241.



The Tax Return...

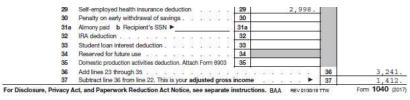
Always review the Tax Return or the 4506T for any activity reported on line #18.

18 Farm income or (loss). Attach Schedule	Farm income or (loss).	Attach Schedule F	
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For the year sail. 1-De	C. 31, 2017	7, or other tax year beginning			14	2017, ending	, 20		See separate ins	tructions	
Your first name and	Initial		Last name						Your social security number		
Fred F			Farmer, III					223-72-3211			
If a joint return, spor	a joint return, spouse's first name and initial Last name					Spouse's social sec	urity numb				
Home address (rium	iber and i	street). If you have a P.O. b	ox, see instri	ctions.			Apt	10.	Make sure the	SSN(s) ab	
8962 Thoma		reet and ZIP code. If you have a for	nim stimes	alon com	tato macar h	alou loo industional		_	and on line 6c Presidential Election	120.202	
Hale MI 48		na zir code il you lave a lo	effi anness'	abu toni	nece apacies c	erow lage area actional			Check here if you, or your	r spouse it fil	
Foreign country nan				Foreig	n province/s	state/county	Foreign postal	code	jointly, want \$3 to go to th a box below will not chan refund.		
Filling Otation	1	Single				4 Her	ad of household (with	quality		<u> </u>	
Filing Status		Married filing jointly	(even if onl	y one h	ad income)		e qualifying person is				
Check only one	3	Married filing separa		spouse	s SSN abo	ive chil	d's name here. 🕨		56 GA	10	
box.		and full name here.					alifying widow(er) (s	ee inst	2312121212121		
Exemptions	6a	Yourself. If some	one can cla	im you	as a depen	dent, do not chec	k box 6a	5.22	Boxes check on 6a and 6b		
11.17	b	Spouse				<u></u>	(4) ✓ If child under		No. of childre		
	C ALL CIAN	Dependents: name Last name		(2) Depercial securi	ndent's By number	(3) Dependent's relationship to you	qualifying for child ta	credit .	 lived with y 		
	(1) First	Name Last name		1	1	Put	(see instruction	9	 did not live v you due to div 	ecroe	
If more than four	61		10	10 2		3	H		 or separation (see instruction) 	ons)	
dependents, see	<u>11.</u>		-	12 - 2		2	<u> </u>		Dependents o	n 6c	
instructions and check here	100		-	8.2		ś.	H H		_ not entered al		
check here	d	Total number of exem	ptions clair	ned .	-	0			 Add numbers lines above 		
Income	7	Wages, salaries, tips,						119	7		
income	8a	Taxable interest. Atta							Ba	1,22	
	00								24		
10 1/2 197	b	Tax-exempt interest.	Do not inc	ude on	line 8a .	8b	102 G 102 G		Sa	-1	
Attach Form(s)		Tax-exempt interest. Ordinary dividends. A				<mark> 86 </mark>			ea la	-,	
Attach Form(s) W-2 here. Also attach Forms	b			lule B if		<u>8</u> b					
W-2 here. Also attach Forms W-2G and	b 9a	Ordinary dividends. A	ttach Schei	lule B if	required	. 96		9			
W-2 here. Also attach Forms W-2G and 1099-R if tax	b 9a b 10 11	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony received	ttach Scher its, or offse	ts of sta	required te and loca	9b		9	9a 10 11		
W-2 here. Also attach Forms W-2G and	b 9a b 10 11 12	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony received Business income or (k	ttach Scher its, or offse oss). Attach	ts of sta	required te and loca ule C or C-	l income taxes		9 1 1	9a 10 11 12		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.	b 9a 10 11 12 13	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony received Business income or (I Capital gain or (Ioss).	ttach Scher its, or offse oss). Attach Attach Sch	ts of sta Sched	required te and loc: ule C or C- if required.	l income taxes	neck here 🕨 🗌	9 1 1 1	00 11 12 13		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.	b 9a 10 11 12 13 14	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony received Business income or (I Capital gain or (Ioss). Other gains or (Iosses	ttach Scher its, or offse oss). Attach Attach Sch). Attach Fc	ts of sta Sched	required te and loc: ule C or C- if required.	Bb Bb Bl income taxes EZ If not required, ch		9 1 1 1 1	00 10 11 12 13 14		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.	b 9a 10 11 12 13 14 15a	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony received Business income or (I) Capital gain or (loss). Other gains or (losses IRA distributions	ttach Scher its, or offse oss). Attach Attach Sch). Attach Fc 15a	ts of sta Sched	required te and loc: ule C or C- if required.	EZ . If not required, of b Taxable a	amount	9	9a 10 11 12 13 14 5b		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheid. If you did not get a W-2,	b 9a b 10 11 12 13 14 15a 16a	Ordinary dividends. A Qualified dividends Taxable refunds, cred Aimony received Business income or (II Capital gain or (loss). Other gains or (losses IRA distributions Pensions and annuities	ttach Scher its, or offse oss). Attach Attach Sch). Attach Fc 15a	ts of sta Sched	required te and loc: ule C or C- if required.	Bb Bb Bl income taxes EZ If not required, ch	amount	9 1 1 1 1 1 1	0a 10 11 12 13 13 14 5b 6b		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheid. If you did not get a W-2,	b 9a 10 11 12 13 14 15a	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony received Business income or (I) Capital gain or (loss). Other gains or (losses IRA distributions	ttach Scher its, or offse oss). Attach Attach Sch). Attach Fc 15a 16a	ts of sta Sched	required te and loc: ule C or C- if required.	EZ . If not required, of b Taxable a	amount amount		9a 10 11 12 13 14 5b		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheid. If you did not get a W-2,	b 9a b 10 11 12 13 14 15a 16a	Ordinary dividends. A Qualified dividends Taxable refunds, cred Aimony received Business income or (II Capital gain or (loss). Other gains or (losses IRA distributions Pensions and annuities	ttach Scher its, or offse oss). Attach Attach Sch). Attach Fc 15a	ts of sta Sched	required te and loc: ule C or C- if required.	EZ . If not required, of b Taxable a	amount		0a 10 11 12 13 13 14 5b 6b	3,43	
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheid. If you did not get a W-2,	b 9a b 10 11 12 13 14 15a 16a	Ordinary dividends. A Qualified dividends Taxable refunds, cred Aimony received Business income or (II Capital gain or (loss). Other gains or (losses IRA distributions Pensions and annuities	ttach Scher its, or offse oss). Attach Attach Sch). Attach Fc 15a 16a 18	ts of sta Sched	required te and loc: ule C or C- if required.	EZ . If not required, of b Taxable a	amount amount 3,43		0a 10 11 12 13 13 14 5b 6b		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheid. If you did not get a W-2,	b 9a b 10 11 12 13 14 15a 16a 47	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony received Business income of Capital gain or (loss). Other gains or (losse IRA distributions Pensions and annuitiee	ttach Scher its, or offse oss). Attach Attach Sch Attach Fc 15a 16a 18a 20a	Sched adule D m 479	required te and loc: ule C or C- if required.	b Taxable a	amount amount 3,43		3a 10 11 12 13 14 5b 6b 12 13 14 5b		
W-2 here. Also attach Forms W-2G and 1099-R if tax was withheid. If you did not get a W-2,	b 9a b 10 11 12 13 14 15a 16a 47 20a	Ordinary dividends. A Qualified dividends Taxable refunds, cred Alimony raceived Dusiness income or (I) Capital gain or (loss). Other gains or (losses IRA distributions Pensions and annuities Social security benefits	ttach Schei its, or offse ss). Attach Attach Sch). Attach Fc 15a 16a 18a 20a be and amo	s of sta Sched dule D m 479	required te and loca ale C or C- if required. 7	b Taxable a	amount . 3,432		3a 10 11 12 13 14 15 16 16 17 1 1 1 10 10 10 10 10 10 10 1		

Review Line 18 to determine if a Schedule F has been filed

.





The Tax Return...

Always review the Tax Return or the 4506T for any activity reported on line #18.

		5a	Commodity Credit Corporation (C	CC) le	pans reporte	d under electio	n	e a konfra kon a non k	5a	
		b	CCC loans forfeited			5b		5c Taxable amount	5c	
		6	Crop insurance proceeds and fede	ieral c	rop disaster	payments (see	instruc	ctions)	00000	
		а	Amount received in 2017		di e e	6a		6b Taxable amount	6b	
		c	If election to defer to 2018 is attac	ched,	check here			6d Amount deferred from 2016	6d	
		7	Custom hire (machine work) incom	me .		1 o 101 s	1.122		7	
		8	Other income, including federal an	nd sta	te gasoline	or fuel tax cred	t or ref	(und (see instructions)	8	
34	Net farm profit or (loss). Subtract line 33 from line 9			1		. 3	84	3,	432.	47,116.
	If a profit, stop here and see instructions for where to report. If a loss, comple	ete l	ines 35 and 36.							ю.,
		62755	instructions). Also attach Form 4562	10		911.	24	Rent or lease (see instructions):		
		11	Chemicals	11			+	Vehicles, machinery, equipment	24a	
		12	Conservation expenses (see instructions)	12				Other (land, animals, etc.)	24b	
		13	Custom hire (machine work) .	13	-	7,899.	25	Repairs and maintenance	25	4,422.
		14	Depreciation and section 179		X		26	Seeds and plants	26	0.0
			expense (see instructions)	14		2,268.	27	Storage and warehousing	27	
		15	Employee benefit programs				28	Supplies	28	4,100.
			other than on line 23	15	2		29	Taxes	29	3,722.
		16	Feed	16		6,711.	30	Utilities	30	2,899.
		17	Fertilizers and lime	17			31	Veterinary, breeding, and medicine	31	4,998.
		18	Freight and trucking	18		1,100.	32	Other expenses (specify):		0.5
_					_	-			-	800.
R	eview Line 34 to determine if just 1	S	Schedul	e	F	has	;	been file	:d	
				Ū	-				•	
		22	Labor hired (less employment credits)	22			1	10 -000-0, 0	321	
		33	Total expenses. Add lines 10 thm	rough	32ť. If line 3	2f is neoative is	ee inst	tructions	33	43,684.
		24	Not farm profit or floeet Subtrac	1.00					34	3,432.
40	Form income or (loss) Attach Schadula F			1	0			2 122	100	
18	Farm income or (loss). Attach Schedule F.	 1 	3 (A) A (A)	10	0			3,432.	T	Yes X No
		36	Check the box that describes you	ir inve	stment in th	is activity and s	ee inst	tructions for where to report your loss	2000-00-000-000-00-00-00-00-00-00-00-00-	
		8	All investment is at risk.	120/05	b So	ne investment i	s not a	at risk.	X	1
		For P	aperwork Reduction Act Notice, se	ee the					Schedule F	(Form 1040) 2017
							DAA			

57 SCHEDULE F

(Form 1040)

Name of proprietor

Part I

Department of the Treasury

Internal Revenue Service (

Fred F Farmer, III

G If "Yes," did you or will you file required Forms 1099?

A Principal crop or activity

Sheep & goats





OMB No. 1545-0074

2017

Attachment Sequence No. 14

Yes 🛛 No

Yes No

~~~ [1

31,116. 10,000.

4 000.

2,000.

cial security number (SSN)

D Employer ID number (EIN), (see instri

223-72-3211

11

1c

2

3b

4b

58,997.

27,881.

**Profit or Loss From Farming** 

Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

► Go to www.irs.gov/ScheduleF for instructions and the latest information.

E Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on passive losses 🛛 Yes 🗌 No

Farm Income-Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

BAA

▶ 1 1 2 4 0 0 ⊠ Cash Accrual

18

1b

C Accounting method:

7,000. 3b Taxable amount

2,000. 4b Taxable amount

B Enter code from Part IV

F Did you make any payments in 2017 that would require you to file Form(s) 1099 (see instructions)?

1a Sales of livestock and other resale items (see instructions) . . . .

b Cost or other basis of livestock or other items reported on line 1a .

2 Sales of livestock, produce, grains, and other products you raised

3a Cooperative distributions (Form(s) 1099-PATR) . 3a

4a Agricultural program payments (see instructions) . 4a

#### **Income Worksheets/Calculator**



Tax Return Reviewing Schedule F



#### **Income Worksheets/Calculator**

| Genworth <u>美</u> 德。                                                                                                                                                                                                                                                                                                                                                                                                 | <b>€ 800 444.5664</b>   ⊠<br>Search               | Pitta                                       | half functionality, download and aaw PDF first before untering th<br>we download before each calculation an calculation are updated<br>we have                                                | ta.<br>partude | atly.                                    |                 | 1 81%                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|-----------------|------------------------------------------------------------|
| MI & RATES   UNDERWRITING & GUIDES   LOS & CONNECTIONS   GENWORTH TOOLKIT                                                                                                                                                                                                                                                                                                                                            | TRAINING                                          |                                             | Charles and Charles                                                                                                                                                                           |                |                                          | G               | Benworth 👯 .                                               |
| Self-Employed Borrower Tools                                                                                                                                                                                                                                                                                                                                                                                         |                                                   | Proper                                      | ty Account                                                                                                                                                                                    |                |                                          |                 | . (15)                                                     |
| We offer a valuable collection of downloadable calculators and refere<br>you with calculating and analyzing the average monthly income<br>borrowers. They provide suggested guidance only and do not repla<br>Freddle Mac instructions or applicable guidelines.<br><i>Due to various internet browser versions, please download and</i><br><i>entering data. Please note, calculators are updated periodically.</i> | of self-employed<br>ace Fannie Mae o              | Fa<br>Plea                                  | alculator and Quick R<br>annie Mae Cash Flow<br>se use the following quick reference guide to assist yo<br>gested guidance only and does not replace Family Ma<br>Factor with marker (* User) |                | malysis                                  | e Mae Form 10   | 94. It provides                                            |
| Fannie Mae Form<br>1084 Calculator<br>Calculator (2016-                                                                                                                                                                                                                                                                                                                                                              | Freddie Mac Form 92<br>Calculator (2016-          | and the second                              | Form 1040 - Individual Income Tax Return                                                                                                                                                      |                | 2017                                     | 2016            | NOTES                                                      |
| (2016-2017)                                                                                                                                                                                                                                                                                                                                                                                                          | 2017)                                             | 1                                           | W-2 Income from Self-Employment (Line 5)                                                                                                                                                      | +              | - Hereiter                               |                 | Ch. Harris Manuel                                          |
| Genworth 💥                                                                                                                                                                                                                                                                                                                                                                                                           | € 800 444.5664   ⊡                                | 2                                           | Schedule B - Interest and Ordinary Dividenda                                                                                                                                                  |                |                                          | 1               | "Only add back the wilgible<br>"Other" deductions, such as |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | Search                                            |                                             | a. Interest income from Sell-Employment (Line 1)                                                                                                                                              | +              |                                          |                 | Amortization or Casualty Loss.                             |
| MI & RATES   UNDERWRITING & GUIDES   S & CONNECTIONS   GENWORTH TOOLKIT                                                                                                                                                                                                                                                                                                                                              | TRAINING                                          |                                             | b. Dividends from Self-Employment (Line 5)                                                                                                                                                    | +              |                                          |                 |                                                            |
| Self-Employed Borry wer Tools                                                                                                                                                                                                                                                                                                                                                                                        |                                                   | 3                                           | Schodule C - Profit or Loss from Business: Sale Proprietorship                                                                                                                                |                |                                          |                 | 1                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | a. Net Profit or Loss (Line 31)                                                                                                                                                               | +/-            |                                          | 6               |                                                            |
| We offer a valuable collection of downloadable calculators and refere<br>you with calculating and analyzing the average monthly income                                                                                                                                                                                                                                                                               |                                                   |                                             | b. Nonrecurring Other (Income) Loss/Expenses (Line 6)                                                                                                                                         | +/-            |                                          |                 |                                                            |
| borrowers. They provide suggested guidance only and do not repla<br>Freddie Mac instructions or applicable guidelines.<br>Due to various internet browser versions, please download and<br>entering data. Please note, calculators are updated periodically.                                                                                                                                                         |                                                   |                                             | c. Depletion (Line 12)                                                                                                                                                                        | +              |                                          | 6               |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | -                                           | d. Depreciation (Line 13)                                                                                                                                                                     | +              |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | save PDF before                                   |                                             | e: Non-deductible Meals and Entertainment Expenses<br>(Unix 24b)                                                                                                                              |                |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | E Business Use of Home (Line 30, Check epplicable guidelines)                                                                                                                                 | +              |                                          |                 |                                                            |
| Fannie Mae Form<br>1984 Calculator<br>(2016-2017)                                                                                                                                                                                                                                                                                                                                                                    | Freddie Mac Form 92<br>Calculator (2016-<br>2017) |                                             | g. Amoritzation/Casualty Loss (Only add back Amori/CL-<br>Review Schedule C Page 2, Part V*)                                                                                                  | +              |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | Elustresse Milless (Page 2, Part IV, Line 44a OR Restated 4562)                                                                                                                               |                |                                          | 1               | ]                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | 1                                           | X Depreciation Rate (2016-244 and 2017-254)                                                                                                                                                   |                | 0.25                                     | 0.24            |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | - Total Milliage Depreciation                                                                                                                                                                 | +              | 0.00                                     | 0.00            |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | Subtotal Schedule C                                                                                                                                                                           | -              | 0.00                                     | 0.00            |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | 4                                           | Schedule D - Capital Gains and Losses                                                                                                                                                         |                |                                          |                 | 0                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | -                                           | a. Recurring Capital Gains (from Self-Employment)                                                                                                                                             | . *            |                                          | ,,              |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | 5 Schedule E - Supplemental Income and Loss |                                                                                                                                                                                               |                |                                          |                 | . 0                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | _                                           | Note: A lender may use Fannte Mae Sental Income Worksheets (<br>form to calculate individual nertial income (loss) reported on Sch                                                            |                | 37 ar Form 1038) a                       | r a comparatile |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | a. Royalties Received (Line-I)                                                                                                                                                                | +              |                                          | 9               | 8                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | _                                           | h. Total Experase (Line 20)                                                                                                                                                                   | -              |                                          |                 | -                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | _                                           | c. Depletion (Line 18)                                                                                                                                                                        | +              |                                          | 2               |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | -                                           | Subtotal Schedule E                                                                                                                                                                           | -              | 0.00                                     | 0.00            |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | 6                                           | Schedule F - Profit or Lass from Ferming                                                                                                                                                      | -              |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | -                                           | a. Net Firm Profit or Loss (Less 34)                                                                                                                                                          | +/-            |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | b. Non-Tax Portion Orgoing Coop and CCC Payments<br>(Line 3, 4, 6(ab))                                                                                                                        | +/-            |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | _                                           | c. Nonrecurring Other (Income) or Loss (Lines Sc & 8)                                                                                                                                         | +1.            |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | -                                           | d. Dypreciation (Line 14)                                                                                                                                                                     | +              |                                          | -               |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | _                                           | a. Ameritzation/Casualty Loss/Deplation (Line 327)                                                                                                                                            | +              |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | -                                           | E Business Use of Home (Line 32, Check applicable guidelines)                                                                                                                                 | +              |                                          |                 |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | _                                           | Subtotal Schedule F                                                                                                                                                                           | -              | 0.00                                     | 0.00            |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | Note: IPS Form 4797 (Sales of Business Property) is not included applicable, a tender may include analysis of the sale and related                                                            | on these       | vorksheet due to its<br>g capital gains. | Thequettion 3   |                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             | This calculator can be found & new midterworth com/wit                                                                                                                                        | (mp/c          | lab-ruwuridaboru                         | culators        | Page 1 of 4                                                |



#### **Income Worksheets/Calculator**

| Genworth                                                                                                                                                                                                                                                            | • 800 444.5664   ⊠   9                            | 872<br>  | I functionality, download and save PDF first before entering d<br>download before each calculation as calculators are updated<br>b) Nemelol Lain Number                  | ata.<br>perioc | fically.             | (                | Genworth 🗱                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|------------------|------------------------------------------------------------------------|
| Self-Employed Borrower Tools                                                                                                                                                                                                                                        |                                                   | Property | Address                                                                                                                                                                  |                |                      |                  |                                                                        |
| We offer a valuable collection of downloadable calculators and reference<br>you with calculating and analyzing the average monthly income<br>borrowers. They provide suggested guidance only and do not repla<br>Freddie Mac instructions or applicable guidelines. | e of self-employed                                |          | Iculator and Quick R                                                                                                                                                     |                |                      | e Guid           | e:                                                                     |
| Due to various internet browser versions, please download and<br>entering data. Please note, calculators are updated periodically.                                                                                                                                  | l save PDF before                                 | Fo       | rm 91 Income Calcu                                                                                                                                                       | lat            | tions                |                  |                                                                        |
| Fannie Mae Form<br>1084 Calculator<br>(2016-2017)                                                                                                                                                                                                                   | Freddie Mac Form 92<br>Calculator (2016-<br>2017) | sugge    | e use the following quick reference guide to assist you<br>sted guidance and does not replace Freddie Mac in<br>For entries with the marker (+/-) type a '-' for enterin | struc          | tions or application | able guidelines. |                                                                        |
| Genworth                                                                                                                                                                                                                                                            | <b>€</b> 800 444.5664   ⊡   9                     | 4        | for entries with the marker (17) type a - for enterm                                                                                                                     | gane           | egative attout       | ckampleiz,o-     |                                                                        |
|                                                                                                                                                                                                                                                                     | Search                                            | I. Inc   | ome Calculations from IRS Form 1040                                                                                                                                      |                |                      |                  |                                                                        |
| MI& RATES   UNDERWRITING & GUIDES   LOS & CONNECTIONS   GENWOR' (OOLKIT                                                                                                                                                                                             |                                                   |          | rm 1040 Federal Individual Income Tax Return                                                                                                                             |                |                      |                  |                                                                        |
| Self-Employed Borrower Tools                                                                                                                                                                                                                                        |                                                   |          | W-2 Income from self-employment (reported on IF<br>Forms 1040 and 1120 or 1120S)                                                                                         | IS .           | 2017                 | 2016             | NOTES                                                                  |
| We offer a valuable collection of downloadable calculators and references you with calculating and analyzing the average conthly income                                                                                                                             | ence guides to help<br>of self-employed           |          | Name of Business:                                                                                                                                                        |                |                      |                  | 1                                                                      |
| borrowers. They provide suggested guidance and and do not repl.<br>Freddie Mac instructions or applicable guideling                                                                                                                                                 |                                                   |          | IRS Form 1040, Line 7 (Section 5304.1 (d)) <sup>1</sup> (Review W-2<br>document)                                                                                         | +              |                      |                  | Validate with business returns and<br>IRS Form 1125-E, Compensation of |
| Due to various internet browser versions, prease download and                                                                                                                                                                                                       | d save PDF before                                 |          | Subtotal of W-2 Income From Self-employment                                                                                                                              |                | \$0.00               | \$0.00           | Officers, as applicable                                                |
| entering data. Please note, calculators are updated periodically.                                                                                                                                                                                                   |                                                   | 2        | Schedule B - Interest and Ordinary Dividends                                                                                                                             |                | 2017                 | 2016             | NOTES                                                                  |
| Fannie Mae Form Freddle Mac Form 91                                                                                                                                                                                                                                 | Freddie Mac Form 92                               |          | Recurring interest income (Chapter 5305) (Line 2)                                                                                                                        | +              |                      |                  |                                                                        |
| 1084 Calculator<br>(2016-2017) Calculator (2016-<br>2017) Calculator (2016-<br>2017)                                                                                                                                                                                | Calculator (2016-<br>2017)                        |          | Recurring dividend income (Chapter 5305) (Line 6)                                                                                                                        | +              |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Dividend income from self-employment reported on IRS Form<br>1120                                                                                                        | -              |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Subtotal of Dividends and Interest                                                                                                                                       |                | \$0.00               | \$0.00           |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Schedule C – Profit or Loss from Business (Sole<br>Proprietorship) (Chapter 5304)                                                                                        |                | 2017                 | 2016             | NOTES                                                                  |
|                                                                                                                                                                                                                                                                     |                                                   |          | Name of Business #1:                                                                                                                                                     |                |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Net profit or loss (Line 31)                                                                                                                                             | +/-            |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Non-recurring other income or loss, or expenses (Line 6)                                                                                                                 | +/-            | 1                    |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   | - F      | Depletion (Line 12)                                                                                                                                                      | +              |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Depreciation - See three lines below for additional vehicle<br>depreciation (Line 13)                                                                                    | +              |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Meals and entertainment exclusion (Line 24b)                                                                                                                             | -              |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Amortization or casualty loss - Only add back Amort/CL<br>(Review C, Page 2, Part V)                                                                                     | +              |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Business use of home - Follow investor credit policy (Line 30,<br>Form 8829 or Simplified Method Worksheet)                                                              | +              |                      | 2.2              |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Business Miles (Page 2, Part IV, Line 44a or Related 4562)                                                                                                               |                |                      |                  |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | x Depreciation Rate (2016-24€ and 2017-25€)                                                                                                                              |                | \$ 0.25              | \$ 0.24          |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | - Total Mileage Depreciation                                                                                                                                             | +              | \$ 0.00              | \$ 0.00          |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          | Subtotal from Schedule C, Business #1                                                                                                                                    |                | \$ 0.00              | \$ 0.00          |                                                                        |
|                                                                                                                                                                                                                                                                     |                                                   |          |                                                                                                                                                                          |                |                      |                  |                                                                        |

Page 1 of 6



#### Fannie Mae's Form 1084 Or Freddie Mac's Form 91

| 6 | Schedule F - Profit or Loss from Farming                                 |     |      |
|---|--------------------------------------------------------------------------|-----|------|
|   | a. Net Farm Profit or Loss (Line 34)                                     | +/- |      |
|   | b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- |      |
|   | c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- |      |
|   | d. Depreciation (Line 14)                                                | +   |      |
|   | e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   |      |
|   | f. Business Use of Home (Line 32, Check applicable guidelines)           | +   |      |
|   | Subtotal Schedule F                                                      | =   | 0.00 |

| Schedule F – Profit or Loss from I<br>5304)                     | Farming (Chapter       |     | 2017               |
|-----------------------------------------------------------------|------------------------|-----|--------------------|
| Net Farm Profit of Loss (Line 34)                               |                        | +/- |                    |
| Non-taxable portion of recurring cooperat<br>(Lines 3, 4, 6a-b) | tive & CCC payments    | +   |                    |
| Non-recurring other income or loss (Lines                       | 5 5 c and 8)           | +/- |                    |
| Depreciation (Line 14)                                          |                        | +   |                    |
| Amortization/Casualty loss/Depletion on                         | ly if listed (Line 32) | +   |                    |
| Business use of home only if listed (Line 3                     | 2)                     | +   |                    |
| Subtotal from Schedule F, Farming                               | 1                      |     | <sup>\$</sup> 0.00 |





#### 57

| SUPERFUNCT       Image: Street of USA       Image: St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Numer expension         Numer expe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | j   |
| A Principal Cooper admitty <ul> <li>Becap: 6 good</li> <li>Becap: 6 good</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| A Principal Cooper admitty <ul> <li>Becap: 6 good</li> <li>Becap: 6 good</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ie. |
| E of your make any participant's multiply that we manufacture to the the parade to the interparate to the parade to the para                             |     |
| F to down all up of the spectra down a spectra down all up of the spectr |     |
| 0       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 1000       United type or will you for expected France 10000       United type or will you for expected France 10000       United type or will you for expected France 10000       United type or will you for expected France 10000       United type or will you for expected France 10000       United type or will you for expected France 10000       United type or will you for expected France 10000       United type or will you for expected France 100000       Unite                                                                                                                                                                                                                                                                                                                             |     |
| Earth         Time Income — Cash Method.         Complete Parts I and III. and Part I. line 9.           6         Sale of Vestock and other seales interpotent on Iron 1a.         1a         27, 881.           5         Sole of Vestock and other seales interpotent on Iron 1a.         1a         31, 116.           5         Sole of Vestock, produces, prime, and other products your related         1a         31, 116.           5         Sole of Vestock, produces, prime, and other products your related         1a         31, 116.           6         Compared for Operating Conference         1a         10, 000.           6         2,000.         1a         1a stable amount           6         0         1a         1a stable amount         1a           7         Compared for optime for optical stable amount         1a         1a           8         And the sole of the s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |
| a       Size of Netsch and der resule terms (over antibuctors)       is       50, 997.         b       Cat or other therms myories on ins 1s.       is       31, 116.         c       Size of Netsch, and Arg, grins, and other products your niset       is       31, 116.         c       Size of Netsch, onduce, grins, and other products your niset       is       31, 116.         c       Size of Netsch, and Other Products your niset       is       31, 116.         c       Size of Netsch, and Other Products your niset       is       31, 116.         c       Size of Netsch, onduce, grins, and other products your niset       is       31, 116.         c       Size of Netsch, onduce, grins, and other products your niset       is       is       31, 016.         c       Color notion formation       is       is       is       is       is       31, 016.         c       Color notion formation       is                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |
| 0       Cate or the basis of investods, produce, grains, and other products you miked       1       10,000.         2       Sold or the from In in 1.       1       10,000.         3       1,116.       10,000.         4       2,000.       4       2,000.         5       Corporation distributions [Seming Inter                                                                                                                                                                                                                                                  |     |
| e       Subsect fire to the on ten ta.       19       31, 116.         3       Subsect fire to model, provide, grande, and other products you mixed.       18       31, 00, 000.         4       Apriculture formation (1008-ATR)       18       7, 000.       18       140, 0000.         4       Apriculture formation (1008-ATR)       18       4, 0000.       18       16       18         CCD bars fortided       18       1       100.000.       18       18       1       100.000.         CCD bars fortided       18       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     |
| 2       See of Newtock, produce, guine, and other products you miked <ul> <li>10,000.</li> <li>10,000.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |
| a Cooperative distributions from 1008-ATR1: 1 as 1, 2000; as Taxable amount       bs 4, 2000; as Taxable amount         b Cooperative formation constructions: 1       bs 1       2,000; as Taxable amount         b Cooperative forteld       bs 1       set Taxable amount         b Cooperative forteld       bs 1       set Taxable amount         c Cooperative forteld       set Taxable amount       set Taxable amount         d Cooperative forteld       set Taxable amount       set Taxable amount         d Cooperative forteld       set Taxable amount       set Taxable amount         d Cooperative forteld       set Taxable amount       set Taxable amount         d Cooperative forteld       set Taxable amount       set Taxable amount         d Cooperative forter forteld       set Taxable amount       set Taxable amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |
| 4a       Approximate program symmets lose instructions)       4a       2,000.         6a       2,000.       6a         b       COC loans forheld       5b       5c         b       Cock of Cocy counts operated is devined instant       6a       6a         cock       Sp       5c       5c       5c         cock       Sp       5c       5c       5c       5c         cock       Sp       5c       5c       5c       5c       5c         cock       Sp       Sp       5c       5c       5c       5c       5c       5c         cock       Sp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
| Sec     Commodity Credit Compatine (CCC) came reported under exponents (beel instructions)     Sec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |
| b       CCC lons forefield       is       is       is         6       Crop insurance proceeds and finder local states perimetrine (ise heinstructions)       is       is         6       Crop insurance proceeds and finder local states perimetrine (ise heinstructions)       is       is         7       is       is       is       is       is         8       Other income, including indered and state gaabline or fuel tax credit or refund isee instructions)       is       is       is         34       Net farm profit or (losss). Subtract line 33 from line 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
| a Amount received in 2017       bs       bs       bs       bs         if election define to 2018 is activated, wheek where the off to 2018 is activated, wheek where the work) income       bd       dd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |
| a Amount received in 2017       bs       bs       bs       bs         if election define to 2018 is activated, wheek where the off to 2018 is activated, wheek where the work) income       bd       dd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |
| 7       Cutom hirs (machine work) income       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |
| 8       Other income, including federal and state gasoline or fuel tax credit or returnel (see instructions)       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     |
| 9       Grees income. Add amounts in the right column lines 1c, 2, 3b, 4b, 5a, 5c, 6b, Ed, 7, and 8), if you use the       34       34, 3, 432.         34       Net farm profit or (loss). Subtract line 33 from line 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |
| 34     Net farm profit or (loss). Subtract line 33 from line 9     34     3,432.       If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.       11     Chemicals     11     11     12     13     7,839     25     26       12     Conservation appress (see instructions)     14     2,268.     27     Storage and maintenance     26     4,422.       14     Depression and section 176     240     27     27     27     27       15     Employee benefit programs tis     28     3,722.     3     2,2899.       16     Feed     32     2,255.     31     4,998.       19     Gasoline, fuel, and oil.     19     1,299.     32     20       19     Gasoline, fuel, and oil.     19     2,555.     320     320       11     Interest:     21     21     21     32     320       21     Interest:     21     23     23     23     23       23     Total generes. Add fine 30 through 32.     11     21     23     23       23     Total septences. Add fine 10 through 32.     11     11     23     24       24     32,684.     32     32     32     33       <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |
| If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.         11       Chemicals       11       7,899.       24a         12       Consensition and section 179       2,268.       27       Storage and warehousing       27         14       Deprecision and section 179       2,268.       27       Storage and warehousing       27         15       Employee benefit programs other than on line 23       18       6,711.       30       28       4,100.         16       Feed       18       1,100.       32       Storage and warehousing                                                                                                                                                                                                                                                                                                                                                                                                              |     |
| 11       Chemicals       11       a       Vehicles, machinery, equipment       24a         12       Conservation separation separa                                                                                                              |     |
| 12       Conservation expenses (see instructions)       12       b       Other (land, animals, etc.)       24b         13       Custom hire (machine work)       13       7,899       25       4,422.         14       Deprecision and section 179<br>expense (see instructions)       14       2,268.       27         15       Employee benefit programs<br>other than on line 23       15       29       13,722.         16       6,711.       30       2,889.       31       4,998.         17       Ferlizers and line       17       31       Veterinary, breeding, and medicine       31       4,998.         18       Freight and frucking       18       1,100.       32       Other expenses (see instructions)       32a       800.         21       Interest:       c       32e       32a       300       32e         22       Labor hired (less employment credits)       22       t       32e       32e         23       Total expenses. Action users (credits)       23       43,684.       33       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |
| 13       Custom hire (machine work).       13       7,899.       25       Repairs and maintenance       25       4,422.         14       Depreciation and section 179       2       26       Second and watchousing       27         15       Employee benefit programs<br>other than on line 23.       14       2,268       27       28       4,100.         26       Supplies       29       3,722.       30       2,899.       3,722.         16       6,711.       30       Utilities       30       2,899.       31       4,998.         17       Ferdizers and line       17       31       Veterinary, breeding, and medicine       31       4,998.         18       Freight and trucking       18       1,209.       32       Other expenses (specifity):       326         21       Interest:       0       326       326       326       326       326         22       Labor hind (less 0 through 32.1 films 32 films negative, see instructions       32       43,684.       32       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |
| 14       Depreciation and section 179<br>expense (see instructions).       14       2,268.27       Storage and warehousing.       27         15       Employee benefit programs<br>other than on line 23.       18       28       4,100.         16       Feed.       16       6,711.30       Utilities.       30       2,899.         17       Fertilizers and line       17       31       Veterinary, breeding, and medicine       31       4,998.         18       Frieght and funcking.       18       1,100.32       Other expenses (specify):       32a       800.         21       Insurance (ofter than health)       20       2,555.b       32d       32d       32d         22       Labor kind (less employment credits)       22       1       32d       32d         32       32d       32d       32d       32d       32d         35       Total expenses. Add lines 10 through 32t. If line 32t is negative, see instructions.       33       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |
| expense (see instructions)       14       2, 268       27       Storage and warehousing       27         15       Employee benefit programs<br>other than on line 23       2       Storage and warehousing       28       4, 100.         26       4, 100.       29       3, 722.       30       2, 899.         16       Feed       16       6, 711.       30       2, 899.         17       Fertilizers and line       17       31       Veterinary, breeding, and medicine       31       4, 998.         19       Gascline, fuel, and oil       19       1, 299.       a       Legal Fees       32a       800.         21       Interest:       c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |
| 15       Employee benefit programs<br>other than on line 23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |
| other than on line 23       15       29       Taxes       23       3,722.         16       6,711       30       2,899.       3       2,899.         17       Fertilizers and lime       17       31       Veterinary, breeding, and medicine       31       4,998.         19       Gasoline, fuel, and oil       19       1,299.       a       Legal Fees       32a       800.         20       Insurance (other than healthi)       20       2,555.       b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |
| 17       Fertilizers and lime       17       31       Veterinary, breeding, and medicine       31       4,998.         18       Freight and frucking       18       1,100.       32       Other expenses (specify):       4         19       Gasoline, fuel, and oil       19       1,299.       a       Legal Fees       32a         20       Insurance (other than health)       20       2,555.       b       32b       32b         21       Interest:       c       32c       32d       32d         24       Dother       21b       c       32e         25       Labor hired (seas employment credits)       22       1       32d         37       Total expenses. Add lines 10 through 32t. If line 32t is negative, see instructions       33       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | . / |
| 18       1,100.       32       Other expenses (specify):         19       Gasoline, fuel, and oil .       19       1,299.       a       Legal Fees       32a         20       Insurance (other than health)       20       2,555.       b       32b       32b         11       Interest:       c       32c       32d         a       Mortgage (paid to banks, etc.)       21a       d       32d         2       Labor hied (less employment credits)       22       t       1         32       Total expenses. Add lines 10 through 32t. If line 32t is negative, see instructions .       33       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | +/- |
| 19       Gasoline, fuel, and oil       19       1, 299       a       Legal Fees       32a       800         20       Insurance (other than health)       20       2, 555       b       32b       32b         21       Intreest:       e       32d       32d         a       Mortgage (paid to banks, etc.)       21a       d       32d         b       Other       21b       e       32e         22       Labor hired (less employment credits)       22       1       32f         32       Total expenses. Add lines 10 through 32t. If line 32t is negative, see instructions       33       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |
| 20       Insurance (other than health)       20       2,555.       b       32b         21       Interest:       c       32e         a       Mortgage (paid to banks, etc.)       21a       d       32d         b       Other       21b       e       32e         2       Labor hired (ess employment credits)       22       1       32f         33       Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions       33       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     |
| 21       Interest:       c       32c         a       Mortgage (paid to banks, etc.)       21a       d       32d         b       Other       21b       e       32e         2       Labor hied (ess employment credits)       22       f       32f         33       Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions       33       43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| a         Mortgage (paid to banks, etc.)         21a         d         32d           b         Other         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |
| b         Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |
| 22         Labor hired (less employment credits)         22         f         32f           33         Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions         33         43,684.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |
| 33 Total expenses. Add lines 10 through 321. If line 32f is negative, see instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |
| 34 Net farm profit or (loss). Subtract line 33 from line 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
| If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |
| 35 Did you receive an applicable subsidy in 2017? See instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |
| 36 Check the box that describes your investment in this activity and see instructions for where to report your loss.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     |
| a All Investment is at risk. b Some investment is not at risk. For Paperwork Reduction Act Notice, see the separate Instructions. REV 12/19/17 TTW Schedule F (Form 1040) 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |



#### **Income Analysis Form 1084**

| Schedule F - Profit or Loss from Farming                                 |     |          |  |  |  |  |
|--------------------------------------------------------------------------|-----|----------|--|--|--|--|
| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |  |  |  |  |
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- |          |  |  |  |  |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- |          |  |  |  |  |
| d. Depreciation (Line 14)                                                | +   | N        |  |  |  |  |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   |          |  |  |  |  |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   |          |  |  |  |  |
| Subtotal Schedule F                                                      | =   | 3,432.00 |  |  |  |  |



| - N - 2 | - C |
|---------|-----|
| · 7     |     |

| SCHEDULE F Profit or Loss From Farming                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | OMB No. 1545-0074                          | b. Non-Tax Po                                | rtion Ongoing Co              | op and CCC          | Payments |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|-------------------------------|---------------------|----------|
| (FORM 1040)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2017                                       | (Line 3, 4, 6(a                              | b))                           |                     |          |
| Department of the Tressury Internal Revenue Service (99) Go to www.irs.gov/ScheduleF for instructions and the latest information.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Attachment<br>Sequence No. 14              | (Line 5, 4, 0(a                              | -D))                          |                     |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | curity number (SSN)                        |                                              |                               |                     |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 72-3211<br>er ID number (EIN), (see instr) |                                              |                               |                     |          |
| Sheep & goats                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | er ib nomber (cird), (see insu)            |                                              |                               |                     |          |
| E Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on passive loss                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | es 🛛 Yes 🗌 No                              |                                              |                               |                     |          |
| F Did you make any payments in 2017 that would require you to file Form(s) 1099 (see instructions)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | . 🗌 Yes 🖾 No                               |                                              |                               |                     |          |
| G If "Yes," did you or will you file required Forms 1099?     Farm Income—Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | And Part Lline 9.)                         |                                              |                               |                     |          |
| 1a         Sales of livestock and other resale items (see instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | and r arch mit out                         |                                              |                               |                     |          |
| b Cost or other basis of livestock or other items reported on line 1a 1b 27,881.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HART REPORT                                |                                              |                               |                     |          |
| c Subtract line 1b from line 1a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 31,116.                                    |                                              |                               |                     |          |
| Sales of livestock, produce, grains, and other products you raised     Cooperative distributions (Form(s) 1099-PATR)     Ja     7,000.     Jb Taxable amount     Jb                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10,000.                                    |                                              |                               |                     |          |
| 48 And                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2 000                                      | 7 000                                        | <b>0</b>                      | 01                  | 1 000    |
| 5a Cor <b>3a</b> Cooperative distributions (Form(s) 1099-PATR)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | . 3a                                       | 7,000.                                       | 3b Taxable amount             | 3b                  | 4,000.   |
| <sup>b</sup> <sup>cci</sup> <b>4a</b> Agricultural program payments (see instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | . 4a                                       | 2,000.                                       | 4b Taxable amount             | 4b                  | 2,000.   |
| a Ami 5a Commodity Credit Corporation (CCC) loans repo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | rted under electio                         | 'n                                           |                               | 5a                  |          |
| 7 Cus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 21. (class)                                |                                              |                               | 1000                |          |
| B Oth <b>b</b> CCC loans forfeited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | . 5b                                       |                                              | 5c Taxable amount             | 5c                  |          |
| 6 Crop insurance proceeds and federal crop disast                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | er payments (see                           | instructions)                                |                               |                     |          |
| Part II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |                                              |                               |                     |          |
| 10 Car a Amount received in 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | . 6a                                       |                                              | 6b Taxable amount             | 6b                  |          |
| <sup>11</sup> <sup>chd</sup> <b>c</b> If election to defer to 2018 is attached, check her                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | e 🕨 🗌                                      | 6d Amount                                    | deferred from 2016            | 6d                  |          |
| 12 Солбативные скратов установ станов с станов |                                            |                                              |                               |                     |          |
| 13         Custom hire (machine work)         13         7,899.         25         Repairs and maintenance         25           14         Depreciation and section 179         26         Seeds and plants         26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4,422.                                     |                                              |                               |                     |          |
| expense (see instructions) . 14 2, 268 . 27 Storage and warehousing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            | <b>Ф7</b> 000                                |                               | <b>`</b>            |          |
| 15 Employee benefit programs 28 Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4,100.                                     | \$7,000-                                     | \$4,000= \$3,000              | )                   |          |
| other than on line 23         15         29         Taxes         29           16         Feed         6,711         30         Utilities         30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3,722.                                     |                                              |                               |                     |          |
| 16         Feed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4,998.                                     | <b>¢</b> 0,000                               | <b>ΦΟ ΟΟΟ</b> _ <b>ΦΟ</b>     |                     |          |
| 18 Freight and trucking 18 1,100. 32 Other expenses (specify):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                            | \$2,000-                                     | \$2,000= \$0                  |                     |          |
| 19 Gasoline, fuel, and oil 19 1, 299. a Legal Fees 32a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 800.                                       |                                              |                               |                     |          |
| 20 Insurance (other than health) 20 2,555. b 32b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                            | ¢0,000,                                      | Φ <u>Ω</u> Φ <u>Ω</u> ΩΩΩ -f. | الما ميرمية المراجم | - !      |
| 21 Interest: c 32c<br>a Mortgage (paid to banks, etc.) 21a d 32d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                            | \$3,000+                                     | \$0= \$3,000 of I             | non-taxabi          | e income |
| b Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |                                              |                               |                     |          |
| 22 Labor hired (less employment credits) 22 1 1 321                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                              |                               |                     |          |
| 33 Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 43,684.                                    |                                              |                               |                     |          |
| 34 Net farm profit or (loss). Subtract line 33 from line 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3,432.                                     |                                              |                               |                     |          |
| If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.<br>Did you receive an applicable subsidy in 2017? See instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | . Yes 🗵 No                                 |                                              |                               | -                   |          |
| <ul> <li>35 Did you receive an applicable subsidy in 2017? See instructions</li> <li>36 Check the box that describes your investment in this activity and see instructions for where to report your loss.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | . LIYes LINO                               | *\$3,000                                     | x 125%= \$3,75                | 0                   |          |
| a All investment is at risk.     b Some investment is not at risk.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 28                                         | <i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> |                               | ~                   |          |
| For Paperwork Reduction Act Notice, see the separate instructions. REV 12/19/17 TTW Schere                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | edule F (Form 1040) 2017                   |                                              |                               |                     |          |

\*Non-taxable income can typically be grossed-up using a calculation of 125%



### **Income Analysis Form 1084**

#### Schedule F - Profit or Loss from Farming

| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |
|--------------------------------------------------------------------------|-----|----------|
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,000.00 |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- |          |
| d. Depreciation (Line 14)                                                | +   |          |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   |          |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   |          |
| Subtotal Schedule F                                                      | =   | 6,432.00 |

| Schedule F - Profit or Loss from Farming                                 | <i>a-</i> 7 |          |      |                                                                 |
|--------------------------------------------------------------------------|-------------|----------|------|-----------------------------------------------------------------|
| a. Net Farm Profit or Loss (Line 34)                                     | +/-         | 3,432.00 |      | Constant in the interest of the second                          |
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/-         | 3,750.00 |      | Grossed up non-taxable income<br>from \$3,000 to \$3,750 @ 125% |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/-         |          |      |                                                                 |
| d. Depreciation (Line 14)                                                | +           |          |      |                                                                 |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +           |          |      | •                                                               |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +           |          |      |                                                                 |
| Subtotal Schedule F                                                      | =           | 7,182.00 | 0.00 |                                                                 |



Tax Return Reviewing Schedule F

#### NE

| SCHEDULE F<br>(Form 1040)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | or Loss Fro                            | na a ser a ser a tradicio de la companya de la comp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MB No. 1545-0074<br>20 <b>17</b>                                                                                   |                  |                    |         |     |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------|--------------------|---------|-----|-----|
| Department of the Treasury<br>Internal Revenue Service (99)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 이는 그가 잘 알려야 한다. 그는 것은 것이 있지 않는 것을 많이 했다.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1938년 - 1967년 - 197 <b>4</b> , 65, 644 | 1041, Form 1065, or Form 1065-B.<br>ctions and the latest information.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ttachment                                                                                                          |                  |                    |         |     |     |
| Name of proprietor<br>Fred F Farmer,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No Contra |                                        | So                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | cial security                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | c. Nonrecurri                                                                                                      | na Other (In     | come) or Loss (Lin | es 5c & | (8) | +/- |
| A Principal crop or activit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ly B Enter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | code from Part IV                      | C Accounting method: D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Employer ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1                                                                                                                  | 5                |                    |         |     |     |
| Sheep & goats                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        | "No," see instructions for limit on pass                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Part II Farm Expe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | enses—Cash and Accrual Me                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | thod. 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| 10 Car and truck                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 23                                     | Pension and profit-sharing plans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| 11 Chemicals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       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| 12 Conservation expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       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| 13 Custom hire (mac                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7,899. 25                              | Repairs and maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| 14 Depreciation and<br>expense (see Instr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2,268. 27                              | Seeds and plants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| 15 Employee bene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | and the second s | 2,200. 2/                              | Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4,100.                                                                                                             |                  |                    |         |     |     |
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| 16 Feed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 16                                    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| 17 Fertilizers and lime                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 31                                     | Veterinary, breeding, and medicine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| 18 Freight and trucking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ng 18                                 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| 19 Gasoline, fuel, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1 oil 19                              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#### **Income Analysis Form 1084**

#### Schedule F - Profit or Loss from Farming

| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |
|--------------------------------------------------------------------------|-----|----------|
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,000.00 |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- | 0.00     |
| d. Depreciation (Line 14)                                                | +   |          |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   |          |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   |          |
| Subtotal Schedule F                                                      | =   | 6,432.00 |



| 5.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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Add lines 9 and 10, less line 12 ▶ 13<br>Note: Don't use Part II of Part II below for lines for orgenty, Instead, use Part V.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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                                                                                                                                                                                           | nstructions for where to report your loss   | 5.         |                       | Section C – Assets Placed in Service During 2016 Tax Year Using Memative Depreciation System 20a Class life 5/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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                                                                                                                                                                                           | AA REV 12/18/17 TTW                         | Sched      | ule F (Form 1040) 201 | 21 Listed property Enter smouth from line 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter<br>here and on the appropriate lines of your return. Partnerships and S corporation—see instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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                                                                                                                                                                                           |                                             |            |                       | 23 For assets shown above and placed in service during the current year, enter the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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 Z3
 For assets shown above and placed in service during the current year, enter the portion of the basis attributioble to section 253 A costs
 23

 For Paperwork Reduction Act Notice, see separate instructions. BAA
 REVEWORT TW
 Fem 4562 (2016)



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#### **Income Analysis Form 1084**

| Schedule F - Profit or Loss from Farming                                 |     |          |
|--------------------------------------------------------------------------|-----|----------|
| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,000.00 |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- | 0.00     |
| d. Depreciation (Line 14)                                                | +   | 2,268.00 |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   | ]        |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   |          |
| Subtotal Schedule F                                                      | =   | 8,700.00 |



#### 57

| 5 F                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
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| SCHEDULE F (Form 1040) Profit or Loss From Farming                                                                                                                                                                                                   | OMB No. 1545-0074                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | e. Amortization/Casualty Loss/D | epletion (Line ( | 32*) |
| Department of the Tressury ► Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.                                                                                                                                                 | Attachment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | nh.                             |                  |      |
| Internal Revenue Service (99) Go to www.irs.gov/ScheduleF for instructions and the latest information.                                                                                                                                               | Sequence No. 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
|                                                                                                                                                                                                                                                      | security number (SSN)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |                  |      |
|                                                                                                                                                                                                                                                      | -72-3211                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                  |      |
|                                                                                                                                                                                                                                                      | loyer ID number (EIN), (see instr)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                 |                  |      |
| Sheep & goats                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| E Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on passive lo                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| F Did you make any payments in 2017 that would require you to file Form(s) 1099 (see instructions)?                                                                                                                                                  | 그는 같은 그는 것을 가지 않는 것을 하는 것을 수가 있다. 물건을 하는 것을 하는 것을 하는 것을 하는 것을 수가 있는 것을 수가 있다. 물건을 하는 것을 수가 있는 것을 수가 않는 것을 수가 있는 것을 수가 않았다. 것을 수가 있는 것을 수가 않았다. 것을 수가 있는 것을 수가 않았다. 것을 수가 것을 수가 않았다. 것을 수가 것을 수가 있는 것을 수가 있다. 것을 수가 것 같이 같이 않았다. 것을 것 같이 것 같이 않았다. 것을 것 같이 것 같이 않았다. 것을 것 같이 것 같이 않았다. 것 같이 것 것 같이 않았다. 것 같이 않았다. 것 같이 것 것 같이 않았다. 것 같이 것 것 같이 않았다. 것 것 같이 않았다. 것 것 않았다. 것 같이 않았다. 것 것 않 않았다. 것 않았 | 32 Other expenses (specify):    |                  |      |
| G If "Yes," did you or will you file required Forms 1099? Part I Farm Income – Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and I                                                                                         | . Yes No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 906                             |                  |      |
| Ital Sales of livestock and other resale items (see instructions)         Ital         58,997.                                                                                                                                                       | in, and Farth into 5.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | a Legal Fees                    | 32a              | 800. |
| b Cost or other basis of livestock or other items reported on line 1a                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | a Deyar rees                    | JZd              | 000. |
| c Subtract line 1b from line 1a.                                                                                                                                                                                                                     | 31,116.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | b                               | 32b              |      |
| 2 Sales of livestock, produce, grains, and other products you raised                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | D                               | 320              |      |
| 3a Cooperative distributions (Form(s) 1099-PATR) . 3a 7,000. 3b Taxable amount 3b                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 4a Agricultural program payments (see instructions) . 4a 2,000. 4b Taxable amount 4b                                                                                                                                                                 | 2,000.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                  |      |
| 5a Commodity Credit Corporation (CCC) loans reported under election                                                                                                                                                                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                  |      |
| b CCC loans forfeited                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 6 Crop insurance proceeds and federal crop disaster payments (see instructions)                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| a Amount received in 2017 6a 6b Taxable amount 6b                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| c If election to defer to 2018 is attached, check here F . 6d Amount deferred from 2016 6d                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 7 Custom hire (machine work) income                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 8 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) 8                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 9 Gross Income. Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50. See instructions                                                            | 47,116.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                  |      |
| Part II Farm Expenses-Cash and Accrual Method. Do not include personal or living expenses. See i                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 10 Car and truck expenses (see 23 Pension and profit-sharing plans 23                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| instructions). Also attach Form 4562 10 911. 24 Rent or lease (see instructions):                                                                                                                                                                    | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                  |      |
| 11 Chemicals                                                                                                                                                                                                                                         | a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                  |      |
| 12 Conservation expenses (see instructions) 12 b Other (land, animals, etc.)                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 13 Custom hire (machine work) . 13 7,899. 25 Repairs and maintenance 25                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 14 Depreciation and section 179 26 Seeds and plants 26                                                                                                                                                                                               | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                  |      |
| expense (see instructions) . 14 2,268. 27 Storage and warehousing 27                                                                                                                                                                                 | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                  |      |
| 15 Employee benefit programs 28 Supplies                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| other than on line 23 15 29 Taxes                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 16 Feed                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 17 Fertilizers and lime                                                                                                                                                                                                                              | 4,998.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                  |      |
| 18         Freight and trucking         1         1         1         0         32         Other expenses (specify):           19         Gasoline, fuel, and oil         1         1         1         299.         a         Legal Fees         32 | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                  |      |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 20 Insurance (other than health) 20 2,555. b 32<br>21 Interest: c 32                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| a Mortgage (paid to banks, etc.) 21a d 32                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| b Other                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 22 Labor hired (less employment credits) 22 t 32                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 33 Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| 34 Net farm profit or (loss). Subtract line 33 from line 9                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.                                                                                                                                                | .74                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                  |      |
| 35 Did you receive an applicable subsidy in 2017? See instructions                                                                                                                                                                                   | 🗆 Yes 🖾 No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                  |      |
| 36 Check the box that describes your investment in this activity and see instructions for where to report your loss.                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| a All investment is at risk. b Some investment is not at risk.                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                  |      |
| For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 12/18/17 TTW So                                                                                                                                                           | chedule F (Form 1040) 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                  |      |



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#### **Income Analysis Form 1084**

| Schedule F - Profit or Loss from Farming                                 |     |          |
|--------------------------------------------------------------------------|-----|----------|
| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,000.00 |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- | 0.00     |
| d. Depreciation (Line 14)                                                | +   | 2,268.00 |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   | 0.00     |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   |          |
| Subtotal Schedule F                                                      | =   | 8,700.00 |



#### NE

| SCHEDULE F Profit or Loss From Far                                                                                                                                           |                                                     |                  |                            |            |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------|----------------------------|------------|-------|
| begatment of the Tressury     begatment of the Tressury     Co to www.irs.gov/ScheduleF for instructions and                                                                 | <sub>a</sub> f. Business Use of H                   | lome (Line       | e 32, Check applicable gui | delines) + |       |
| Name of proprietor                                                                                                                                                           | Social security number (SSN)                        | <del>19</del> 91 |                            |            |       |
| Fred F Farmer, III                                                                                                                                                           | 223-72-3211                                         |                  |                            |            |       |
|                                                                                                                                                                              | Accounting method: D Employer ID number (EIN), (see | e instr)         |                            |            |       |
| Sheep & goats                                                                                                                                                                | Cash Accrual                                        |                  |                            |            |       |
| E Did you "materially participate" in the operation of this business during 2017? If "No," see in                                                                            |                                                     | ło               |                            |            |       |
| F Did you make any payments in 2017 that would require you to file Form(s) 1099 (see instruct                                                                                |                                                     |                  |                            |            |       |
| G If "Yes," did you or will you file required Forms 1099?                                                                                                                    |                                                     |                  | Other expenses (specify):  |            |       |
| Part I Farm Income-Cash Method. Complete Parts I and II (Accrual method)                                                                                                     |                                                     |                  |                            |            | 0.0.0 |
| 1a Sales of livestock and other resale items (see instructions)                                                                                                              |                                                     | a                | Legal Fees                 | 32a        | 800.  |
| b Cost or other basis of livestock or other items reported on line 1a 1b                                                                                                     |                                                     |                  |                            |            |       |
|                                                                                                                                                                              | 1c 31,1                                             | V                |                            | 32b        |       |
|                                                                                                                                                                              | 2 10,0                                              |                  |                            |            |       |
|                                                                                                                                                                              |                                                     |                  |                            |            |       |
| 4a         Agricultural program payments (see instructions).         4a         2,000.           5a         Commodity Credit Corporation (CCC) loans reported under election |                                                     | 00.              |                            |            |       |
|                                                                                                                                                                              | 5c Taxable amount 5c                                |                  |                            |            |       |
| b CCC loans forfeited                                                                                                                                                        |                                                     |                  |                            |            |       |
| a Amount received in 2017                                                                                                                                                    | 6b Taxable amount 6b                                |                  |                            |            |       |
|                                                                                                                                                                              | unt deferred from 2016 6d                           |                  |                            |            |       |
| 7 Custom hire (machine work) income                                                                                                                                          |                                                     |                  |                            |            |       |
| 8 Other income, including federal and state gasoline or fuel tax credit or refund (see in                                                                                    |                                                     |                  |                            |            |       |
| 9 Gross income, Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d)                                                                                        |                                                     |                  |                            |            |       |
| accrual method, enter the amount from Part III, line 50. See instructions                                                                                                    |                                                     | 16.              |                            |            |       |
| Part II Farm Expenses-Cash and Accrual Method. Do not include perso                                                                                                          | nal or living expenses. See instructions.           | 9/)              |                            |            |       |
| 10 Car and truck expenses (see 23 Pension a                                                                                                                                  | and profit-sharing plans 23                         |                  |                            |            |       |
| instructions). Also attach Form 4562 10 911. 24 Rent or le                                                                                                                   | ease (see instructions):                            |                  |                            |            |       |
| 11 Chemicals 11 a Vehicles,                                                                                                                                                  | machinery, equipment 24a                            |                  |                            |            |       |
|                                                                                                                                                                              | nd, animals, etc.) 24b                              |                  |                            |            |       |
|                                                                                                                                                                              | and maintenance 25 4,4:                             | 22.              |                            |            |       |
|                                                                                                                                                                              | nd plants                                           |                  |                            |            |       |
|                                                                                                                                                                              | and warehousing 27                                  |                  |                            |            |       |
|                                                                                                                                                                              |                                                     |                  |                            |            |       |
|                                                                                                                                                                              |                                                     |                  |                            |            |       |
|                                                                                                                                                                              |                                                     |                  |                            |            |       |
|                                                                                                                                                                              | y, breeding, and medicine 31 4, 9                   | 98.              |                            |            |       |
|                                                                                                                                                                              | penses (specify):                                   |                  |                            |            |       |
|                                                                                                                                                                              |                                                     | 00.              |                            |            |       |
|                                                                                                                                                                              | 32b<br>32c                                          |                  |                            |            |       |
| a Mortgage (paid to banks, etc.) 21a d                                                                                                                                       | 320                                                 |                  |                            |            |       |
| b Other                                                                                                                                                                      | 320                                                 |                  |                            |            |       |
| 22 Labor hired (less employment credits) 22 1                                                                                                                                | 320                                                 |                  |                            |            |       |
| 33 Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions .                                                                                     |                                                     | 84.              |                            |            |       |
| 34 Net farm profit or (loss). Subtract line 33 from line 9                                                                                                                   |                                                     |                  |                            |            |       |
| If a profit, stop here and see instructions for where to report. If a loss, complete line                                                                                    |                                                     |                  |                            |            |       |
| 35 Did you receive an applicable subsidy in 2017? See instructions                                                                                                           |                                                     | lo               |                            |            |       |
| 36 Check the box that describes your investment in this activity and see instructions for                                                                                    |                                                     | 279.             |                            |            |       |
| a All investment is at risk. b Some investment is not at risk.                                                                                                               |                                                     | 18               |                            |            |       |
| For Paperwork Reduction Act Notice, see the separate instructions.                                                                                                           | REV 12/18/17 TTW Schedule F (Form 1040)             | 2017             |                            |            |       |
| BRA                                                                                                                                                                          |                                                     |                  |                            |            |       |

#### **Income Analysis Form 1084**

| Schedule F - Profit or Loss from Farming                                 |     |          |
|--------------------------------------------------------------------------|-----|----------|
| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,000.00 |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- | 0.00     |
| d. Depreciation (Line 14)                                                | +   | 2,268.00 |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   | 0.00     |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   | 0.00     |
| Subtotal Schedule F                                                      | =   | 8,700.00 |



|                                                                          |     | Taxable      |
|--------------------------------------------------------------------------|-----|--------------|
| Schedule F - Profit or Loss from Farming                                 |     | Income       |
| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00     |
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,000.00     |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- | 0.00         |
| d. Depreciation (Line 14)                                                | +   | 2,268.00     |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   | 0 Qualifying |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   | 0. Income    |
| Subtotal Schedule F                                                      | =   | 8,700.00     |

#### Is this enough income to qualify?

Is there any additional cash flow adjustments that can be made?

Tax Return Reviewing Schedule F

#### NE

| (Forn                                                                                                            | EDULE F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| f                                                                                                                | (Form 1040) Form 1040 Form |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Departm                                                                                                          | Destment of the Tressury Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| -                                                                                                                | ternal Revenue Service (99) For to www.irs.gov/ScheduleF for instructions and the latest information.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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Also stach Form 4562                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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Also attach Form 4562<br>Chemicals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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Also<br>ase (see in<br>machinery<br>d, animals                                                                                     | k exp<br>o attac<br>structions):<br>, equipment                                                  | 8<br>benses<br>h Forn<br>24a<br>24b                                                                                                                                     | •            | 2                                                                                           |
| 7<br>8<br>9<br><b>Part</b><br>10<br>11<br>12                                                                     | Other income, including federal at<br>Gross income. Add amounts in<br>accrual method, enter the amount<br>in Farm Expenses - Cash<br>Car and truck expenses (see<br>instructions). Also attach Form 4592<br>Chomicalls .<br>Conservation expenses (see instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 7<br>8<br>9<br><b>Part</b><br>10<br>11<br>12<br>13                                                               | Other income, including federal al<br>Gross Income. 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| 7<br>8<br>9<br><b>Part</b><br>10<br>11<br>12<br>13                                                               | Other income, including federal at<br>Gross income. 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| 7<br>8<br>9<br><b>Part</b><br>10<br>11<br>12<br>13<br>14                                                         | Other income, including federal an<br>Gross income. Add amounts in<br>accrual method, enter the amount<br>accrual method, enter the amount<br><b>II</b> Farm Expenses – Cash<br>Car and truck expenses (see<br>instructions). Also attach Form 4562<br>Chemicals .<br>Conservation expenses (see instructions)<br>Custom hire (machine work) .<br>Depreciation and socion 179<br>expense (see instructions) .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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             | 8<br>0enses<br>h <b>Forn</b><br>24a<br>24b<br>25<br>26<br>27                                                                                                            | •            | 2 10<br>4,422.                                                                              |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14                                                                        | Other income, including federal a<br>Gross Income. Add amounts in<br>accrual method, enter the amount<br>accrual method, enter the amount<br>III Farm Expenses -Cash<br>Car and truck expenses (see<br>instructions), Also attach Form 4582<br>Chemicals<br>Conservation expenses (see instructions)<br>Custom hire (machine work) .<br>Depreciation and section 179<br>expense (see instructions)<br>Employee benefit programs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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state gasoline o<br>the right column<br>from Part III, line 1<br>and Accrual N<br>10<br>11<br>12<br>13<br>14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                                                                  | Other income, including federal at<br>Gross income. Add amounts in<br>accrual method, enter the amount<br>incrual method, enter the amount<br>instructions), Also stach Form 4582<br>Chemicals<br>Consension expenses (see instructions)<br>Custom hine (machine work).<br>Depreciation and section 179<br>expenses (see instructions)<br>Employee benefit programs<br>other than on line 23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16                                                            | Other income, including federal an<br>Gross income. Add amounts in<br>accrual method, enter the amount<br>accrual method, enter the amount<br><b>II</b> Farm Expenses - Cash<br>Car and truck expenses (see<br>instructions). Also attach Form 4562<br>Chemicals<br>Custom hire (machine work).<br>Depreciation and section 179<br>expense (see instructions)<br>Employee benefit programs<br>other than on line 23.<br>Freed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19                                          | Other income, including federal a<br>Gross income. Add amounts in:<br>accrual method, enter the amount<br>incrual method, enter the amount<br>instructions), Also attach Form (see<br>Instructions), Also attach Form (see<br>Instructions)<br>Employee benefit programs<br>other than on line 23<br>Feed<br>Feetlizers and lime                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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Also attach Form 4522<br>Chemicals .<br>Consensition expenses (see instructions)<br>Custom hire (machine work) .<br>Depreciation and section 179<br>expense (see instructions)<br>Employee benefit programs<br>other than on line 23<br>Freidy and trucking .<br>Freight and trucking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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Also attach Form 4692<br>Chemicals -<br>Consensition scences (see instructions)<br>Custom hire (machine work) -<br>Depreciation and section 179<br>expense (see instructions)<br>Custom hire (machine work) -<br>Depreciation and section 179<br>expense (see instructions)<br>Castom hire (machine work) -<br>Depreciation and section 179<br>expense (see instructions)<br>- Freditars and lime -<br>Freight and trucking -<br>Gasoline, fuel, and oil -<br>Insurance (other than health)<br>Interest:<br>Mortgage (paid to banks, etc.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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C<br>in<br>911.<br>7,899.<br>2,268.<br>6,711.<br>1,299.<br>2,555.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,295.<br>1,29 | ar a<br>struc<br>24 R<br>a V<br>b 0<br>25 R<br>26 S<br>27 S<br>28 S<br>29 T<br>30 U<br>31 V<br>32 0<br>a 1<br>b -<br>c -<br>e -<br>e -<br>e -<br>e -<br>e -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                   | tructions)<br>trucl<br>s). Also<br>ase (see in<br>machinery<br>d, animals<br>nd mainter<br>d plants.<br>nd wareho<br>v, breeding<br>reenses (spe<br>Fees      | k exp<br>o attac<br>structions):<br>, equipment<br>etc.)<br>, and medici<br>solfy:               | 8<br>Penses<br>h Form<br>24a<br>24b<br>25<br>26<br>27<br>28<br>29<br>31<br>32a<br>32a<br>32b<br>32c<br>32c<br>32c<br>32c<br>32c                                         | •            | 2 10<br>4,422.<br>4,100.<br>3,722.<br>2,899.<br>4,998.<br>800.                              |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>a<br>5<br>22<br>33<br>334 | Other income, including federal at<br>Gross income. Add amounts in<br>accrual method, enter the amount<br>accrual method, enter the amount<br>instructions), Also stach Form 4582<br>Chemicals<br>Consensition seperates (see instructions).<br>Depreciation and section 179<br>expenses (see instructions).<br>Employee benefit programs<br>other than on line 23<br>Feed<br>Feed<br>Freight and trucking<br>Freight and trucking<br>Freight and trucking<br>Freight and trucking<br>Insurance (other than health)<br>Interest:<br>Mortgage (paid to banks, etc.)<br>Other<br>Labor Inter (less employment credits)<br>Total expenses. Add lines 10 th<br>Net farm profit or (loss). Subtra<br>ta profit, stop here and see instru-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | nd state gasoline o<br>the right column i<br>from Part III, from Part III,<br>10<br>11<br>12<br>13<br>14<br>15<br>15<br>16<br>17<br>17<br>18<br>19<br>20<br>21a<br>21b<br>22<br>21b<br>22<br>21c<br>21b<br>22<br>21c<br>21c colors for where to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | r fuel tax credit<br>0 C<br>in<br>911.<br>7,899.<br>2,268.<br>6,711.<br>1,100.<br>1,299.<br>2,555.<br>fis negative, s-<br>proport. If a logative, s-<br>proport. If a logative s-<br>p                                                                                                                                                                                                                                                                                                                                                         | ar 2<br>struc<br>24 R<br>a V.<br>b O<br>25 R<br>26 S<br>27 S<br>28 S<br>28 S<br>29 Ta<br>30 U<br>31 Va<br>32 O<br>a <u>1</u><br>c _<br>c _<br>t _<br>c _<br>t _<br>c _<br>t _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | d (see ins<br>and<br>tions<br>ent or lead<br>abhicles, r, that<br>hather (lan<br>epairs ar<br>aceds and<br>thore, a<br>hather (lan<br>epairs aceds and<br>thore, a<br>hather (lan<br>epairs aceds aceds aceds and<br>thore, a<br>hather (lan<br>epairs aceds ac                                                                                                                                                                                                                                                                     | truciona)<br>truci<br>s). Also<br>ase (see in<br>machinery<br>d, animals<br>and mainter<br>d plants<br>, breeding<br>renses (spi<br><u>Pees</u><br>35 and 36  | k exp<br>o attac<br>structions):<br>, equipment<br>, etc.)<br>, and medici<br>acity):            | 8<br>Penses<br>h Form<br>24a<br>24b<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32a<br>32a<br>32a<br>32c<br>32c<br>32d<br>32d<br>32d<br>32d<br>32d<br>32d<br>32d       | n 4562       | 2 10<br>4,422.<br>4,100.<br>3,722.<br>2,899.<br>4,998.<br>800.<br>800.<br>43,684.<br>3,432. |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>a<br>b<br>22<br>33        | Other income, including federal a<br>Gross income. Add amounts in<br>accrual method, enter the amount<br>accrual method, enter the amount<br>instructions). Also attach Form 4522<br>Chemicals<br>Consention expenses (see instructions)<br>Custom hire (machine work).<br>Depreciation and section 179<br>expense (see instructions)<br>Employee benefit programs<br>other than on line 23<br>Feed<br>Freight and trucking<br>Gasoline, fuel, and oil<br>Insurance (other than health)<br>Insurance (other than health)<br>Interest:<br>Mortgage (paid to banks, etc.)<br>Other<br>Labor hired (sea employment credits)<br>Total expenses. Add lines 10 the<br>test fam profit or (loss). Subtra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | nd state gasoline o<br>the right column i<br>from Part III, from Part III,<br>and Accrual N<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>16<br>17<br>18<br>19<br>20<br>21<br>21<br>21<br>21<br>21<br>22<br>20<br>00gh 32f. 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r,<br>there ablicles, r,<br>there ablicles, r,<br>there are                                                                                                                                                                   | tructions)<br>trucl<br>s). Also<br>ase (see im<br>machinery<br>d, animals<br>nd mainter<br>d plants.<br>nd wareho<br>y, breeding<br>Pees<br>Pees<br>35 and 36 | k exp<br>o attac<br>structions):<br>, equipment<br>, etc.)<br>, using<br>, and medici<br>acify): | 8<br>benses<br>h Form<br>24a<br>24b<br>25<br>26<br>27<br>28<br>29<br>30<br>30<br>31<br>32a<br>32b<br>32c<br>32c<br>32d<br>32d<br>32d<br>32d<br>32d<br>32d<br>32d<br>32d | •            | 2 10<br>4,422.<br>4,100.<br>3,722.<br>2,899.<br>4,998.<br>800.<br>800.<br>43,684.<br>3,432. |

| Schedule C - Profit or Loss from Business: Sole Proprietorship                                | 5<br>5 |      |
|-----------------------------------------------------------------------------------------------|--------|------|
| a. Net Profit or Loss (Line 31)                                                               | +/-    |      |
| b. Nonrecurring Other (Income) Loss/Expenses (Line 6)                                         | +/-    |      |
| c. Depletion (Line 12)                                                                        | +      |      |
| d. Depreciation (Line 13)                                                                     | +      |      |
| e. Non-deductible Meals and Entertainment Expenses<br>(Line 24b)                              | -      |      |
| f. Business Use of Home (Line 30, Check applicable guidelines)                                | +      |      |
| g. Amortization/Casualty Loss (Only add back Amort/CL -<br>Review Schedule C Page 2, Part V*) | +      |      |
| Business Miles (Page 2, Part IV, Line 44a OR Related 4562)                                    |        |      |
| X Depreciation Rate (2016-24¢ and 2017-25¢)                                                   |        | 0.25 |
| = Total Mileage Depreciation                                                                  | +      | 0.00 |
| Subtotal Schedule C                                                                           | =      | 0.00 |

911.

#### Where can I find the itemized miles on Schedule F?

Is there a 4562?



#### **Itemized Miles on Schedule F**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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aammiata ambu 04                  |
| artment of the Treasury<br>mail Revenue Sarvice (99)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Go to www.irs.gov/Form4562                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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complete only 24                  |
| ne(s) shown on return                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 24b,                                                                                                   | columns (a)                                      | through (c)      | of Section A, all of                                         | of Section B, and S                                                | Section C if a                     | pplicable.                   |                                  |                                   |
| ed F Farmer, I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Section                                                                                                | A-Doproci                                        | ation and        | Other Informatio                                             | n (Caution: See th                                                 | o instructio                       | ne for limite                | for passenger                    | utomobiles)                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Expense Certain Property Und<br>have any listed property, comple                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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X Yes                                                  |                                    |                              |                                  | itten? X Yes No                   |
| Maximum amount (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                          |
| Threshold cost of s<br>Reduction in limitat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | in 179 property placed in service (see<br>section 179 property before reduction<br>tion. Subtract line 3 from line 2. If zero<br>r tax year. Subtract line 4 from line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | in limitation<br>o or less, ent                                                                                                                         | (see instruction er -0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (a)<br>Type of property (lis<br>vehicles first)                                                        | (b)<br>t Date placed<br>in service               | Business/        | (d)<br>Cost or other basis                                   | Basis for depreciation<br>(business/investment<br>use only)        | (f)<br>Recovery<br>period          | (g)<br>Method/<br>Convention | (h)<br>Depreciation<br>deduction | (i)<br>Elected section 17<br>cost |
| separately, see inst                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 6 (a) D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| 7 Listed property. En                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | of section 179 property. Add amounts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                         | c), lines 6 and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | John Deere                                                                                             | 01/01/2014                                       | 100.00 %         |                                                              |                                                                    |                                    |                              |                                  |                                   |
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Enter the smaller of line 5 or line 8<br>wed deduction from line 13 of your 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |                                                  | %                |                                                              | 1                                                                  |                                    |                              |                                  |                                   |
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Enter the smaller of business inco                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                        |                                                  |                  |                                                              |                                                                    |                                    |                              |                                  |                                   |
| 2 Section 179 expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | se deduction. Add lines 9 and 10, but                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | t don't enter                                                                                                                                           | more than line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                        |                                                  | %                |                                                              |                                                                    |                                    |                              |                                  |                                   |
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Add lines 9 a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 27 Property us                                                                                         | sed 50% or                                       | less in a qu     | alified business u                                           | se:                                                                |                                    |                              |                                  |                                   |
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En                                            | ter here and on line                                               | e 21. page 1                       | . 28                         |                                  |                                   |
| MACHS De                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 7 MACRS deduction:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| 8 If you are electing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 8 If you are electing<br>asset accounts, ch                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Complete this sec                                                                                      | tion for vehi                                    | cles used by     |                                                              |                                                                    |                                    |                              | elated person. If                | you provided vehicle              |
| 8 If you are electing<br>asset accounts, ch<br>Section E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| B If you are electing<br>asset accounts, ch<br>Section E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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vehicles.                     |
| 3 If you are electing<br>asset accounts, ch<br>Section E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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vehicles.                     |
| B If you are electing<br>asset accounts, ch<br>Section E<br>a) Classification of property<br>Ba 3-year property<br>b 5-year property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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vehicles.                     |
| B If you are electing<br>asset accounts, ch<br>Section E<br>a) Classification of property<br>a 3-year property<br>b 5-year property<br>c 7-year property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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vehicles.                     |
| B If you are electing<br>asset accounts, ch<br>Section E     Section B     Section B     Section Property     D     S-year property     D     C     7-year property     d     10-year property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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vehicles.                     |
| 8 If you are electing<br>asset accounts, ch<br>Section E<br>a) Classification of property<br>9a 3-year property<br>b 5-year property<br>c 7-year property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                          |
| B If you are electing<br>asset accounts, ch<br>Section E<br>Classification of property<br>S-year property<br>S-year property<br>C 7-year property<br>C 10-year property<br>f 20-year property<br>g 25-year property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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vehicles.                     |
| B If you are electing<br>asset accounts, ch<br>Section E<br>a) Classification of property<br>b 5-year property<br>d 10-year property<br>d 10-year property<br>d 10-year property<br>f 20-year property<br>g 25-year property<br>h Residential rental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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vehicles.                     |
| <ul> <li>B If you are electing<br/>asset accounts, ch</li> <li>Section E</li> <li>Section E</li> <li>Section E</li> <li>S-year property</li> <li>S-year property</li> <li>10-year property</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | to group any assets placed in servic<br>eck here<br>3-Assets Placed in Service During<br>(b) Month and year (c) Basis for depreciation                                                                                                                    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| 8 If you are electing<br>asset accounts, ch<br>Section E<br>electrone asset<br>asset accounts, ch<br>section E<br>section E<br>5-year property<br>d 10-year property<br>d 10-year property<br>d 10-year property<br>g 25-year property<br>h Residential rental<br>property<br>i Nonresidential real                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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vehicles.                     |
| If you are electing<br>asset accounts, ch<br>Section E<br>Classification of property<br>A -year property<br>b -S-year property<br>d 10-year property<br>d 10-year property<br>d 10-year property<br>g 25-year property<br>g 25-year property<br>i Nonresidential renal<br>property<br>i Nonresidential real<br>property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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vehicles.                     |
| If you are electing<br>asset accounts, ch<br>Section E<br>Classification of property<br>a 3-year property<br>b 5-year property<br>c 7-year property<br>d 10-year property<br>d 10-year property<br>d 12-year property<br>d 25-year property<br>Assidential rental<br>property<br>Nonresidential real<br>property<br>Section C-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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vehicles.                     |
| If you are electing<br>asset accounts, ch<br>Section E<br>Classification of property<br>a 3-year property<br>b 3-year property<br>d 10-year property<br>d 10-year property<br>d 12-year property<br>g 25-year property<br>Residential rental<br>property<br>Residential rental<br>property<br>Section C-<br>la Class life<br>b 12-year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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vehicles.                     |
| If you are electing<br>asset accounts, ch<br>Section E<br>Classification of property<br>b 5-year property<br>d 10-year property<br>d 10-year property<br>d 25-year property<br>f 20-year property<br>f 20-year property<br>h Residential real<br>property<br>Section C-<br>ba Class life<br>b 12-year<br>c 40-year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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vehicles.                     |
| 3 If you are electing<br>asset accounts, ch<br>Section E<br>Section E<br>Section E<br>Section E<br>Section E<br>Section E<br>Section C<br>Section C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | to group any assets placed in service exchange each here each      | 2017 Tax Y<br>2017 Tax Y<br>(0) Recovery<br>25 yrs,<br>27.5 yrs,<br>27.5 yrs,<br>39 yrs,<br>2017 Tax Ye<br>12 yrs,                                      | MM<br>MM<br>MM<br>ar Using the A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 30 Total busine<br>the year (doi<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L                             | s, first answe<br>ss/investmen<br>1't include cc | er the questi    | v a sole proprietor,<br>ons in Section C to<br>(a)<br>Vehicl | partner, or other "m<br>see if you meet an<br>(b)<br>e 1 Vehicle 2 | ore than 5%<br>exception to<br>(c) | owner," or r<br>completing   | this section for th<br>d) (e)    | ose vehicles.                     |
| a) If you are electing<br>asset accounts, ch<br>Section E<br>Section F<br>a) Classification of property<br>b) 5-year property<br>c) 7-year property<br>d) 10-year property<br>d) 10-year property<br>f) 20-year property<br>f) 20-year property<br>h) Residential rental<br>property<br>Section C-<br>Da Class life<br>b) 12-year<br>c) 40-year<br>(c) 40-year<br>f) 20-year property<br>Section C-<br>Da Class life<br>b) 12-year<br>c) 40-year<br>f) 20-year property<br>b) 12-year<br>c) 40-year<br>f) 20-year property<br>Section C-<br>Da Class life<br>b) 12-year<br>c) 40-year<br>f) 20-year property<br>b) 12-year<br>c) 40-year<br>f) 20-year property<br>b) 12-year<br>c) 40-year<br>f) 20-year property<br>b) 12-year<br>f) 20-year<br>f) 20-year property<br>b) 12-year<br>f) 20-year<br>f) 20-year | Assets Placed in Service During     Assets Placed in Service During 2     See instructions.)     ter amount from line 28                                                                                             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first answe<br>ss/investmen<br>n't include cc | er the questi    | v a sole proprietor,<br>ons in Section C to<br>(a)<br>Vehicl | partner, or other "m<br>see if you meet an<br>(b)<br>e 1 Vehicle 2 | ore than 5%<br>exception to<br>(c) | owner," or r<br>completing   | this section for th<br>d) (e)    | ose vehicles.                     |
| 3 If you are electing<br>asset accounts, ch<br>Section E<br>Section E<br>Section E<br>Section E<br>Section C<br>Section C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Assets Placed in Service During 2 Assets Placed in Service During 2 Assets Placed in Service During 2 Assets Placed in Service During 2 Assets Placed in Service During 1 Assets Placed in Service During 2 Assets Placed in Service During 1 Assets Place | 2017 Tax Y<br>(4) Recovery<br>25 yrs.<br>27.5 yrs.<br>27.5 yrs.<br>27.5 yrs.<br>27.5 yrs.<br>29 yrs.<br>2017 Tax Ye<br>12 yrs.<br>40 yrs.<br>11 yrs.    | A part of the second se | 30 Total busine<br>the year (doi<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L | s, first answe<br>ss/investmen<br>n't include cc | er the questi    | v a sole proprietor,<br>ons in Section C to<br>(a)<br>Vehicl | partner, or other "m<br>see if you meet an<br>(b)<br>e 1 Vehicle 2 | ore than 5%<br>exception to<br>(c) | owner," or r<br>completing   | this section for th<br>d) (e)    | ose vehicles.                     |
| a If you are electing<br>asset accounts, ch<br>Section E<br>asset accounts, ch<br>asset accoun                                                                                   | Assets Placed in Service During     Assets Placed in Service During 2     See instructions.)     ter amount from line 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2017 Tax Y<br>(4) Recovery<br>27.5 yrs.<br>27.5 yrs.<br>27.5 yrs.<br>27.5 yrs.<br>39 yrs.<br>2017 Tax Ye<br>12 yrs.<br>40 yrs.<br>19 and<br>ships and S | A syear into the second system of the system | 30 Total busine<br>the year (doi<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L<br>5/L | s, first answe<br>ss/investmen<br>1't include cc | er the questi    | v a sole proprietor,<br>ons in Section C to<br>(a)<br>Vehicl | partner, or other "m<br>see if you meet an<br>(b)<br>e 1 Vehicle 2 | ore than 5%<br>exception to<br>(c) | owner," or r<br>completing   | this section for th<br>d) (e)    | ose vehicles.                     |



#### **Itemized Miles on Schedule F**

| Business Miles (Page 2, Part IV, Line 44a OR Related 4562) |   | 1,702.00 |
|------------------------------------------------------------|---|----------|
| X Depreciation Rate (2016-24¢ and 2017-25¢)                |   | 0.25     |
| = Total Mileage Depreciation                               | + | 425.50   |
| Subtotal Schedule C                                        | = | 425.50   |



| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |
|--------------------------------------------------------------------------|-----|----------|
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,000.00 |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- | 0.00     |
| d. Depreciation (Line 14)                                                | +   | 2,268.00 |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   | 0.00     |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   | 0.00     |
| Subtotal Schedule F                                                      | =   | 8,700.00 |

| a. Net Farm Profit or Loss (Line 34)                                     | +/- | 3,432.00 |
|--------------------------------------------------------------------------|-----|----------|
| b. Non-Tax Portion Ongoing Coop and CCC Payments<br>(Line 3, 4, 6(a -b)) | +/- | 3,750.00 |
| c. Nonrecurring Other (Income) or Loss (Lines 5c & 8)                    | +/- | 0        |
| d. Depreciation (Line 14)                                                | +   | 2,268.00 |
| e. Amortization/Casualty Loss/Depletion (Line 32*)                       | +   | 0.00     |
| f. Business Use of Home (Line 32, Check applicable guidelines)           | +   | 0.00     |
| Subtotal Schedule F                                                      | =   | 9,450.00 |

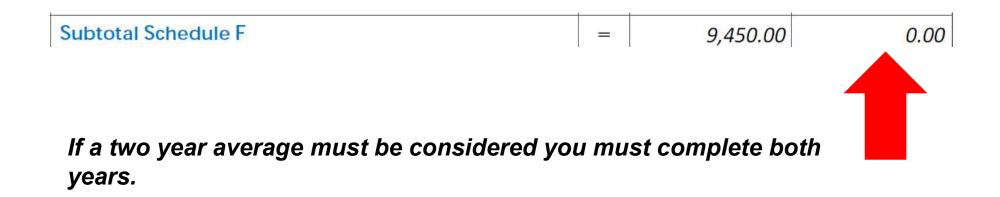
| Business Miles (Page 2, Part IV, Line 44a OR Related 4562) |   | 1,702.00 |
|------------------------------------------------------------|---|----------|
| X Depreciation Rate (2016-24¢ and 2017-25¢)                |   | 0.25     |
| = Total Mileage Depreciation                               | + | 425.50   |
| Subtotal Schedule C                                        | = | 425.50   |

#### \$9,125.50

\$9,875.50





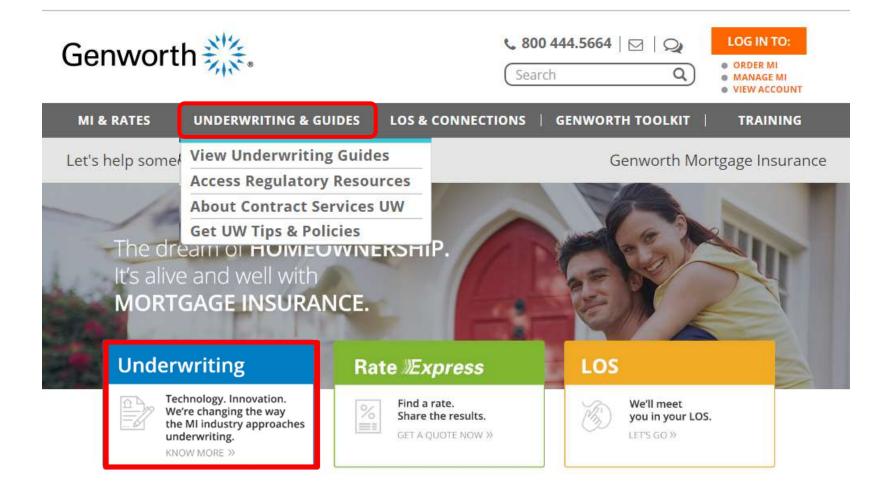


#### **Income Trending**

- After the monthly year-to-date income amount is calculated, it must be compared to prior years' earnings using the borrower's W-2's or signed federal income tax returns (or a standard Verification of Employment completed by the lender or third-party employment verification vendor)
  - If the trend in the amount of income is stable or increasing, the income amount should be averaged
  - If the trend was declining, but has since stabilized and there is no reason to believe that the borrower will not continue to be employed at the current level, the current, lower amount of variable income must be used
  - If the trend is declining, the income may not be stable. Additional analysis must be conducted to determine if any variable income should be used, but in no instance may it be averaged over the period when the declination occurred

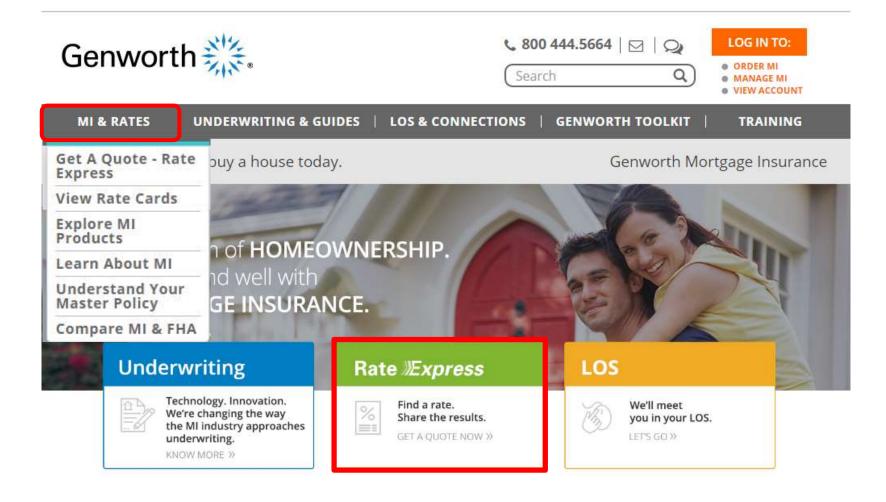


### **Genworth Underwriting Guidelines**



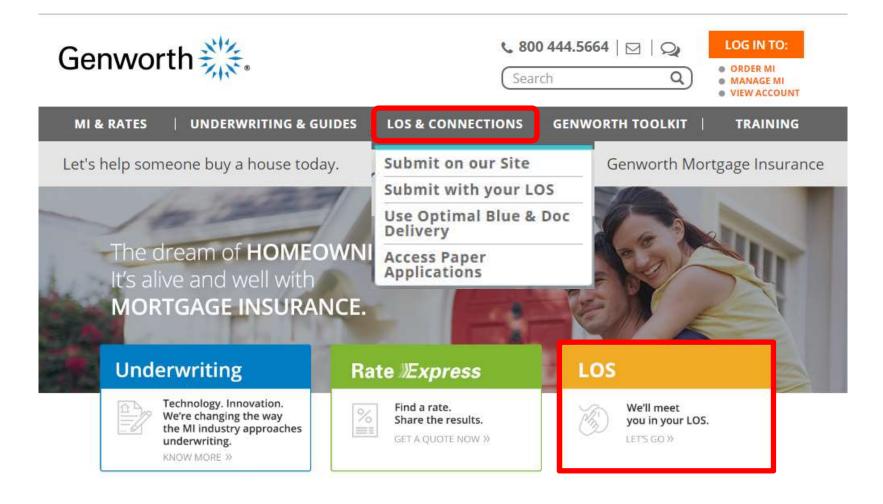


## **Genworth Rate** *Express*<sup>®</sup>



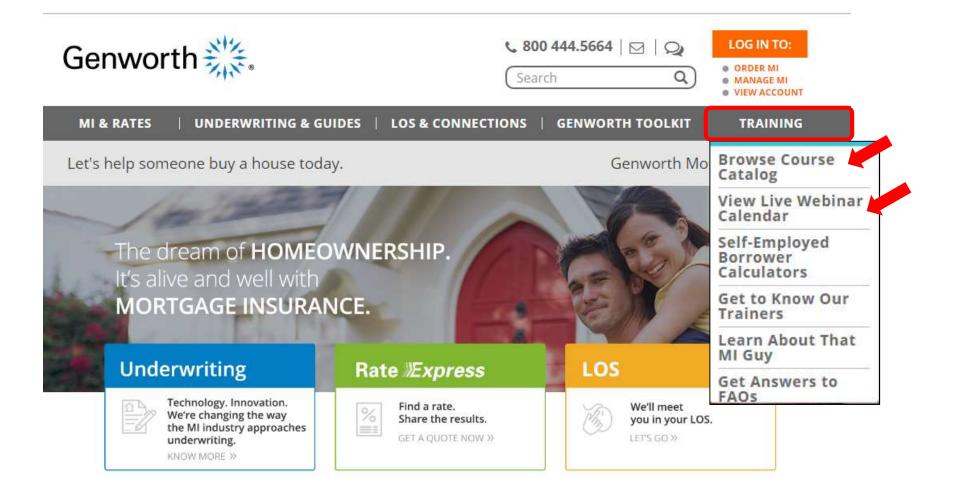


# **LOS Connections**



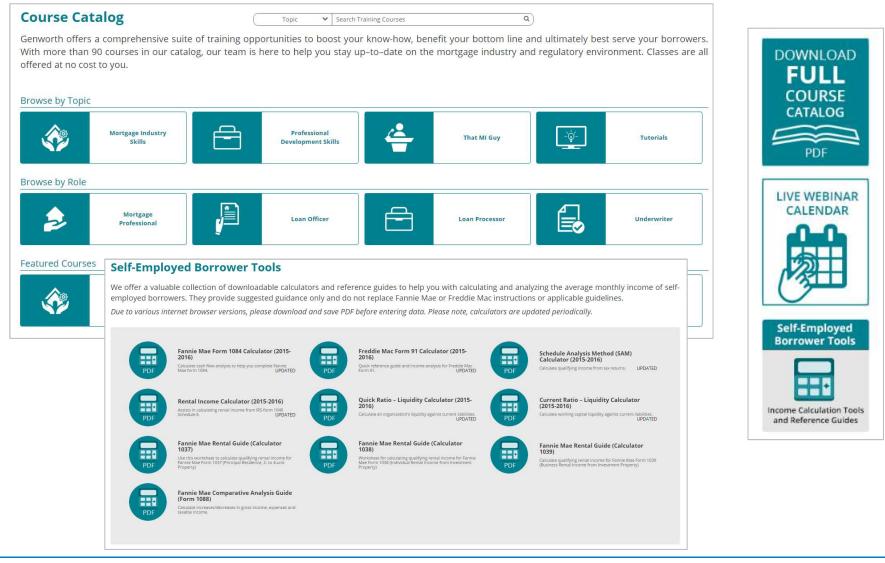


# **Training Tools and Information**



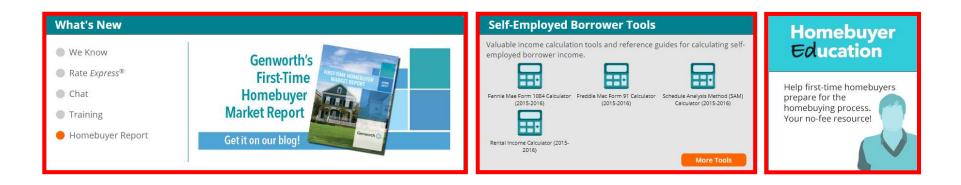


### **Training Tools and Information**





#### **Additional MI Site Information**







#### Your Genworth Resources

- > ActionCenter<sup>®</sup>: 800 444.5664
- Your Local Genworth Regional Underwriter
- Your Genworth Sales Representative





# Legal Disclaimer

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