

Please provide all Forms 1099-K

Preparer use only

| | 2011 Information | Prior Year Information |
|--|------------------|---|
| Taxpayer/Spouse/Joint (T, S, J) | _____ [2] | <div style="border: 1px solid black; height: 100%; width: 100%;"></div> |
| Employer identification number | _____ [3] | |
| Description | _____ [4] | |
| Principal Product | _____ [5] | |
| State postal code | _____ [6] | |
| Accounting method (1 = Cash, 2 = Accrual) | _____ [7] | |
| Agricultural activity code | _____ [9] | |
| Did you "materially participate" in this business? (Y, N) | _____ [12] | |
| Did you make any payments in 2011 that require you to file Form(s) 1099? (Y, N) | _____ [14] | |
| If "Yes", did you or will you file all required Forms 1099? (Y, N) | _____ [15] | |
| Mark if Schedule F net income or loss should be excluded from self employment income | _____ [16] | |
| Medical insurance premiums paid by this activity | + _____ [19] | |
| Long-term care premiums paid by this activity | + _____ [21] | |

Schedule F Income

| Sales Code** | | 2011 Information | Prior Year Information |
|--------------|---|------------------|---|
| | Specified income (from Form 1099-K) | | |
| — | _____ | + _____ [31] | <div style="border: 1px solid black; height: 100%; width: 100%;"></div> |
| — | _____ | + _____ | |
| — | _____ | + _____ | |
| — | _____ | + _____ | |
| — | _____ | + _____ | |
| | Non-specified income (not from Form 1099-K) | | |
| — | _____ | + _____ [33] | <div style="border: 1px solid black; height: 100%; width: 100%;"></div> |
| — | _____ | + _____ | |
| — | _____ | + _____ | |
| — | _____ | + _____ | |
| — | _____ | + _____ | |

**** Sales Codes**

1 = Cash sales of items bought for resale
 2 = Cash sales of items raised
 3 = Accrual sales
 4 = Custom hire (machine work)
 5 = Other income

Cash Income Items

| | 2011 Information | Prior Year Information |
|--|------------------|---|
| Cost or other basis of livestock and other items you bought for resale | + _____ [35] | <div style="border: 1px solid black; height: 100%; width: 100%;"></div> |
| Taxable crop insurance proceeds received in 2011 | + _____ [37] | |
| Mark if electing to defer crop insurance proceeds to 2012 | _____ [39] | |
| Crop insurance proceeds deferred from 2010 | + _____ [41] | |

Accrual Income Items

| | 2011 Information | Prior Year Information |
|--|------------------|---|
| Beginning inventory of livestock and other items | + _____ [43] | <div style="border: 1px solid black; height: 100%; width: 100%;"></div> |
| Accrual cost of livestock, produce, grains, and other products purchased | + _____ [45] | |
| Ending Inventory of livestock and other items | + _____ [47] | |

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Description

Cash and Accrual Income Items

| | 2011 Information | Prior Year Information |
|--|------------------|------------------------|
| Total cooperative distributions you received | + _____ [5] | _____ |
| Taxable cooperative distributions you received | + _____ [7] | _____ |
| Total agricultural program payments | + _____ [9] | _____ |
| Taxable agricultural program payments | + _____ [11] | _____ |
| CRP payments received while enrolled to receive social security or disability benefits | + _____ [13] | _____ |
| Commodity credit loans reported under election: | | _____ |
| _____ | + _____ [15] | _____ |
| _____ | + _____ | _____ |
| Total commodity credit loans forfeited | + _____ [17] | _____ |
| Taxable commodity credit loans forfeited | + _____ [19] | _____ |
| Total crop insurance proceeds you received in 2011 | + _____ [21] | _____ |

Farm Expenses

| | 2011 Information | Prior Year Information |
|---|------------------|------------------------|
| Car and truck expenses | + _____ [23] | _____ |
| Chemicals | + _____ [25] | _____ |
| Conservation expenses | + _____ [27] | _____ |
| Custom hire (machine work) | + _____ [29] | _____ |
| Depreciation | + _____ [31] | _____ |
| Employee benefit programs (Include Small Employer Health Insurance Premiums credit) | + _____ [33] | _____ |
| Feed purchased | + _____ [35] | _____ |
| Fertilizers and lime | + _____ [37] | _____ |
| Freight and trucking | + _____ [39] | _____ |
| Gasoline, fuel, and oil | + _____ [41] | _____ |
| Insurance (Other than health) | + _____ [43] | _____ |
| Mortgage interest (Paid to banks, etc.) | + _____ [45] | _____ |
| Other interest | + _____ [47] | _____ |
| Labor hired (Less employment credit) | + _____ [49] | _____ |
| Pension and profit sharing | + _____ [51] | _____ |
| Rent - vehicles, machinery, and equipment | + _____ [53] | _____ |
| Rent - other | + _____ [55] | _____ |
| Repairs and maintenance | + _____ [57] | _____ |
| Seed and plants purchased | + _____ [59] | _____ |
| Storage and warehousing | + _____ [61] | _____ |
| Supplies purchased | + _____ [63] | _____ |
| Taxes: | | _____ |
| _____ | + _____ [65] | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| Utilities | + _____ [67] | _____ |
| Veterinary, breeding, and medicine | + _____ [69] | _____ |
| Other expenses: | | _____ |
| _____ | + _____ [71] | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| _____ | + _____ | _____ |
| Preproductive period expenses | + _____ [73] | _____ |

Control Totals +

If you used your automobile for business purposes, please complete the following information.

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Description of business or profession _____ [3]

Vehicles 1 - 2

Vehicle 1 - Date placed in service _____ [4]
 Description _____ [5]
 Comments _____

Vehicle 2 - Date placed in service _____ [41]
 Description _____ [42]
 Comments _____

| | Vehicle 1 | Prior Year Information | Vehicle 2 | Prior Year Information |
|---|--------------|------------------------|--------------|------------------------|
| Total miles for the year | _____ [9] | _____ | _____ [46] | _____ |
| Commuting miles | _____ [11] | _____ | _____ [48] | _____ |
| Business miles from 1/1/11 to 6/30/11 | _____ [13] | _____ | _____ [50] | _____ |
| Business miles from 7/1/11 to 12/31/11 | _____ [15] | _____ | _____ [52] | _____ |
| Vehicle use questions: | | | | |
| Was the vehicle available for off-duty personal use? (Y, N) | _____ [16] | _____ | _____ [53] | _____ |
| Was another vehicle available for personal use? (Y, N) | _____ [18] | _____ | _____ [55] | _____ |
| Do you have evidence to support your deduction? (Y, N) | _____ [20] | _____ | _____ [57] | _____ |
| Is this evidence written? (Y, N) | _____ [22] | _____ | _____ [59] | _____ |
| Parking, fees and tolls | + _____ [24] | _____ | + _____ [61] | _____ |
| Gasoline, oil, repairs, insurance, etc. | + _____ [26] | _____ | + _____ [63] | _____ |
| Interest | + _____ [28] | _____ | + _____ [65] | _____ |
| Registration | + _____ [30] | _____ | + _____ [67] | _____ |
| Property taxes | + _____ [32] | _____ | + _____ [69] | _____ |
| Vehicle rentals | + _____ [34] | _____ | + _____ [71] | _____ |
| Inclusion amount (Preparer use only) | + _____ [36] | _____ | + _____ [73] | _____ |
| Depreciation | + _____ [38] | _____ | + _____ [75] | _____ |

Vehicles 3 - 4

Vehicle 3 - Date placed in service _____ [78]
 Description _____ [79]
 Comments _____

Vehicle 4 - Date placed in service _____ [115]
 Description _____ [116]
 Comments _____

| | Vehicle 3 | Prior Year Information | Vehicle 4 | Prior Year Information |
|---|---------------|------------------------|---------------|------------------------|
| Total miles for the year | _____ [83] | _____ | _____ [120] | _____ |
| Commuting miles | _____ [85] | _____ | _____ [122] | _____ |
| Business miles from 1/1/11 to 6/30/11 | _____ [87] | _____ | _____ [124] | _____ |
| Business miles from 7/1/11 to 12/31/11 | _____ [89] | _____ | _____ [126] | _____ |
| Vehicle use questions: | | | | |
| Was the vehicle available for off-duty personal use? (Y, N) | _____ [90] | _____ | _____ [127] | _____ |
| Was another vehicle available for personal use? (Y, N) | _____ [92] | _____ | _____ [129] | _____ |
| Do you have evidence to support your deduction? (Y, N) | _____ [94] | _____ | _____ [131] | _____ |
| Is this evidence written? (Y, N) | _____ [96] | _____ | _____ [133] | _____ |
| Parking, fees and tolls | + _____ [98] | _____ | + _____ [135] | _____ |
| Gasoline, oil, repairs, insurance, etc. | + _____ [100] | _____ | + _____ [137] | _____ |
| Interest | + _____ [102] | _____ | + _____ [139] | _____ |
| Registration | + _____ [104] | _____ | + _____ [141] | _____ |
| Property taxes | + _____ [106] | _____ | + _____ [143] | _____ |
| Vehicle rentals | + _____ [108] | _____ | + _____ [145] | _____ |
| Inclusion amount (Preparer use only) | + _____ [110] | _____ | + _____ [147] | _____ |
| Depreciation | + _____ [112] | _____ | + _____ [149] | _____ |

Control Totals +

Depreciation - Asset Acquisitions

| | |
|--|--|
| | |
|--|--|

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Activity name _____

Use the comments section to provide additional information about the asset. Enter information such as vehicle mileage (total, commuting and business), the total and business square footage of home, home expenses (total and business portion). See the EXAMPLE asset below.

| | | Description of Asset Acquired | Date Acquired | Cost or Basis |
|---------|-----------|--|---------------|---------------|
| EXAMPLE | | 2011 Model T - (EXAMPLE ASSET) | 03/09/11 | 25,750 |
| | Comments: | 22,500 job-related miles, 25,000 total miles | | |
| 1 | Comments: | | | |
| 2 | Comments: | | | |
| 3 | Comments: | | | |
| 4 | Comments: | | | |
| 5 | Comments: | | | |
| 6 | Comments: | | | |
| 7 | Comments: | | | |
| 8 | Comments: | | | |
| 9 | Comments: | | | |
| 10 | Comments: | | | |
| 11 | Comments: | | | |
| 12 | Comments: | | | |
| 13 | Comments: | | | |
| 14 | Comments: | | | |
| 15 | Comments: | | | |
| 16 | Comments: | | | |
| 17 | Comments: | | | |
| 18 | Comments: | | | |
| 19 | Comments: | | | |
| 20 | Comments: | | | |
| 21 | Comments: | | | |
| 22 | Comments: | | | |
| 23 | Comments: | | | |
| 24 | Comments: | | | |
| 25 | Comments: | | | |