

Farm Rental - General Information

1 Preparer use only

	2016 Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)	__ [2]	
Employer identification number	_____ [3]	
Description	_____ [4]	
State postal code	__ [5]	
Did you "actively participate" in the operation of this business this year? (Y, N)	___ [6]	

Income Items

	2016 Information	Prior Year Information
Income from production of livestock, produce, grains, and other crops:		
_____	+ _____ [16]	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
Total cooperative distributions you received	+ _____ [18]	
Taxable cooperative distributions you received	+ _____ [20]	

	2016 Total	2016 Taxable	Prior Year Information
Agricultural program payments:			
_____ + _____ [22]	_____ [23]		
_____ + _____	+ _____		
_____ + _____	+ _____		

	2016 Information	Prior Year Information
Commodity credit loans reported under election:		
_____	+ _____ [25]	
_____	+ _____	
Total commodity credit loans forfeited	+ _____ [27]	
Taxable commodity credit loans forfeited	+ _____ [29]	

	2016 Total	2016 Taxable	Prior Year Information
Crop insurance proceeds you received in 2016			
_____ + _____ [31]	_____ [32]		
_____ + _____	+ _____		
_____ + _____	+ _____		

	2016 Information	Prior Year Information
Mark if electing to defer crop insurance proceeds to 2017	__ [34]	—
Crop insurance proceeds deferred from 2015	+ _____ [36]	
Other income:	+ _____ [39]	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	

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Description

	2016 Information	Prior Year Information
Car and truck expenses	+ _____ [6]	_____
Chemicals	+ _____ [8]	_____
Conservation expenses	+ _____ [10]	_____
Carryover from prior years	+ _____ [12]	_____
Custom hire (machine work)	+ _____ [14]	_____
Depreciation	+ _____ [16]	_____
Employee benefit programs	+ _____ [18]	_____
Feed purchased	+ _____ [20]	_____
Fertilizers and lime	+ _____ [22]	_____
Freight and trucking	+ _____ [24]	_____
Gasoline, fuel, and oil	+ _____ [26]	_____
Insurance (Other than health):		
_____	+ _____ [28]	_____
_____	+ _____	_____
_____	+ _____	_____
Mortgage interest (Paid to banks, etc.):		
_____	+ _____ [30]	_____
_____	+ _____	_____
_____	+ _____	_____
Other interest	+ _____ [33]	_____
Labor hired (Less employment credit)	+ _____ [35]	_____
Pension and profit sharing	+ _____ [37]	_____
Rent - vehicles, machinery, and equipment	+ _____ [39]	_____
Rent - other	+ _____ [41]	_____
Repairs and maintenance	+ _____ [43]	_____
Seed and plants purchased	+ _____ [45]	_____
Storage and warehousing	+ _____ [47]	_____
Supplies purchased	+ _____ [49]	_____
Taxes:		
_____	+ _____ [51]	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
Utilities	+ _____ [53]	_____
Veterinary, breeding, and medicine	+ _____ [55]	_____
Other expenses:		
_____	+ _____ [57]	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
Preproductive period expenses	+ _____ [59]	_____

Preparer use only				
Carryovers	Regular		AMT	
Operating	+	[68]	+	[69]
Short-term capital	+	[70]	+	[71]
Long-term capital	+	[72]	+	[73]
28% rate capital	+	[74]	+	[75]
Section 1231 loss	+	[76]	+	[77]
Ordinary business gain/loss	+	[78]	+	[79]
Section 179	+	[80]	+	[81]
Excess farm loss	+	[84]	+	[85]

Control Totals+

FARM RENTAL