FROM: ALT TAX & FINANCIAL SERVICES, INC. **TO:**
1101 JOLIET STREET
JANESVILLE, WI 53546
(608) 756-5919

"2019 FARM INCOME AND EXPENSES WORKSHEET"

Principal Crop or Activity _____ **EIN (if any)** _____

Did you "materially participate" in the operation of this business during 2019? [ ] YES [ ] NO

Did you make any payments in 2019 that would require you to file Form(s) 1099? [ ] YES [ ] NO

If "Yes," did you or will you file all required Forms 1099? [ ] YES [ ] NO

SALE OF ANY FARM DRAFT, BREEDING, DAIRY OR SPORT LIVESTOCK

"PLUS"

SALE OF ANY MACHINERY, EQUIPMENT, OR LAND

(DO NOT INCLUDE IN INCOME ON THE BACK OF THIS PAGE)

DESCRIPTION OF THE ITEM SOLD	DATE SOLD	TOTAL SALES PRICE

ALL MAJOR FARM PURCHASES AND IMPROVEMENTS DURING 2019

(INCLUDE ITEMS EXPECTED TO LAST LONGER THAN ONE YEAR AND DRAFT, BREEDING, DAIRY OR SPORT LIVESTOCK)
(DO NOT INCLUDE IN EXPENSES ON THE BACK OF THIS PAGE)

DESCRIPTION OF THE ITEM PURCHASED	DATE PURCHASED	TOTAL COST

I hereby certify that I have included all income received in conducting my farming activity including all Form 1099 income and all cash, checks and charge card income received. I have adequate written receipts, records, cancelled checks, and books to substantiate all expenses claimed. Alt Tax & Financial Services, Inc. has explained all of the record keeping requirements for these expenses and also the consequences for failing to keep the records including full or partial disallowance of the expenses which will result in additional taxes, interest and penalties.

Farm Owner's Signature _____ *Date* _____

2019 SCHEDULE F — FARM INCOME AND EXPENSES 2019

If we did not prepare your return in any of the years 2016 through 2018, PLEASE BRING YOUR COPIES WITH YOU.

INCOME	2019	INCOME	2019
Sales of Livestock and other items bought for resale		Sales of livestock, produce, grains And other products you RAISED: Livestock	
Cost or basis of livestock bought for resale		Produce	
Total cooperative distributions (Form 1099-PATR) **Taxable Amount**		Corn	
Agricultural program payments **Taxable Amount**		Beans	
		Milk	
CCC loans reported under election		Other	
CCC loans forfeited or repaid **Taxable Amount**		CROP INSURANCE PROCEEDS & FEDERAL CROP DISASTER PAYMENTS: Amount Received	
Custom Hire (machine work)		Taxable Amount	
Other Income (Fuel Tax Credit, etc.)		Do you elect to defer to 2020? ☐ Deferred from prior year (2018)	

EXPENSES	2019	EXPENSES	2019
Car & Truck Expenses *Please Use The "Business Use of Personal Vehicle Worksheet"*		**RENT OR LEASE:**	
Chemicals		Vehicles, Machinery, Equipment	
Conservation Expenses		Other (Land, Animals, Etc.)	
Custom Hire (machine work)		Repairs & Maintenance	
Depreciation & Section 179		Seeds & Plants Purchased	
Employee Benefit Programs		Storage & Warehousing	
Feed Purchased		Supplies Purchased	
Fertilizers & Lime		Taxes	
Freight & Trucking		Utilities	
Gasoline, Fuel, Oil		Veterinary, Breeding, Medicine Fees	
Insurance		Other Expenses	
INTEREST: Mortgage		- Tax Preparation	
Other		-	
Labor Hired		-	
Pension and Profit Sharing Plans		-	