

**ELO PROF. LLC  
FARM SUMMARY  
2018**

1. Sale of livestock purchased for resale:			3. Expenses, Continued:			
Item	Amount Received	Cost	Item	Amount		
			Chemicals			
			Conservation			
			Machine hire			
			Employee benefits			
			Feed purchased			
2. Sale of livestock, produce, grains & other raised products:			Fertilizers & lime			
Item	Amount		Freight & trucking			
Raised feeder cattle (not cull cows; they're on back of form)			Gasoline, fuel & oil			
Calves			Insurance - farm			
Sheep			Insurance - crop			
Swine			Interest-Mortgage (for which you received 1098/1099s)			
Poultry			Other interest			
Dairy products			Labor hired (W-2s issued)			
Eggs			Spouse wages (W-2)			
Soybeans			Pension & Profit Sharing			
Corn			Rent - machinery & equipment			
Other grains and feed			Other rent (land, etc.)			
Hay & straw			Repair & maint. buildings & machinery			
Wheat			Seeds & plants			
Patronage dividends (1099s)			Storage & warehouse			
Total Ag Prog. Pymts. (1099)			Supplies			
Commodity Cr. Loans (1099)			Taxes			
CCC loan forfeited (1099)			Utilities:			
Crop insurance (1099)			Telephone			
Custom work (1099s)			Electricity			
Federal gas tax credit			Rural water			
State gas tax credit			Less Personal Utilities %			
Other:			Vet, breeding, medicine			
			Comm & yardage			
Hedging (NEED 1099S)			Dues & subscriptions			
			Meals for labor			
3. Expenses			Agriplan expenses			
Item	Amount		Professional fees			
Pickup - actual # of miles:			Other:			
Car - actual # of miles:						
4. Schedule of Sealed Grains:						
Commodity			Quantity	Year Sealed	Due Date	Total \$\$
5. Sale of livestock used for dairy or breeding purposes:						

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(Both RAISED and PURCHASED cull cows)

Item	Date Sold*	Amount Received	Date Acquired	Original Cost (if not raised)	Sale Price

**6. Equipment sold:**

Item	Date Sold*	Sales Price	Date Acquired	Original Cost	Sale Price

**\*\*\*\*\* DATES ARE VERY IMPORTANT!\*\*\*\*\***

**7. Machinery, Equipment & Livestock purchased:**

Item	Date	Cash Paid	Amount Financed	If Old Equipment was Traded-In (VITAL!)	
				Item Traded	Trade-in Value of "Old Equipment"

**8. Miscellaneous Information:**

Item	Amount
Rents Received	
Self-employed Health Insurance	
Unleaded- # of off-road farm gallons (tax paid)	
Gasohol - # of off-road farm gallons (tax paid)	
Diesel - # of off-road farm gallons (tax paid)	

Additional Info:

**9. Deferred Contracts**

Commodity	Quantity	Date Sold	Total \$\$