TAX CODE DIAGRAMS UltraTax/1040

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Introduction

Use the diagrams in this document for entering tax codes into your write-up or trial balance client records. UltraTax CS® uses tax codes to summarize and transfer related account balances from the following general ledger applications into the appropriate UltraTax CS input screens.

- Engagement CS[®]
- Trial Balance CS®
- Accounting CS[®]
- Workpapers CS[™]
- Fiducial[®] Advantage
- Dillner's Full Contact Accounting System[™]
- CaseWare® Working Papers
- Client Ledger System[™]
- Accountant's Relief®
- Universal Business Computing Company

Note: Retrieving data from a specific general ledger application is limited by return type. For example, you can use tax codes to retrieve data from Accounting CS and Trial Balance CS for 1120, 1065, 1040, 1041, 990, and 5500 returns. But if you use Client Ledger System, you can retrieve data only for 1120 and 1065 returns. For details on these limitations and on transferring general ledger data into UltraTax CS, see Retrieving general ledger balances into UltraTax CS.

Multiple-unit input screens

Data can be retrieved into the following multiple-unit input screens in UltraTax/1040: C, C-2, Rent, F, F-2, and 4835. To retrieve data into a specific unit of a multiple-unit input screen, open the Chart of Accounts in Accounting CS and enter the appropriate unit number in the **Unit** field. For more information, see Assigning codes to multiple accounts in the Accounting CS help.

For Accounting CS users: Data can be transferred to the multiple-unit input screens, but the data is set up differently. Do not precede the three-digit tax code with the unit number (1, 2, etc.) in the tax code field. Enter the unit number using the Unit field available in the Tax Information section of the Chart of Accounts for the specific client.

Form 1040, Schedule 1, Tax Code Numbers

SCHEDULE 1 Form 1040)		Additional Income and Adjustr		its to Income		OMB No. 1545-0074 2018
Department of the Treas nternal Revenue Service		► Attach to Form 104 ► Go to www.irs.gov/Form1040 for instructions		the latest information.		Attachment Sequence No. 01
lame(s) shown on Form	1040			Your	social sec	curity number
Additional	1-9b	Reserved			1-9b	
ncome	10	Taxable refunds, credits, or offsets of state and local income tax	es		10	
	11	Alimony received			11	
	12	Business income or (loss). Attach Schedule C or C-EZ			12	
		Capital gain or (loss). Attach Schedule D if required. If not required, check here			13	
	14	Other gains or (losses). Attach Form 4797			14	
		Reserved			15b	
	16a	Reserved		A#b O-bd-d- E	16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts	etc.	Attach Schedule E	17 18	
	18 19	Farm income or (loss). Attach Schedule F			19	
	20°	Unemployment compensation Reserved			20b	
		Reserved Other income. List type and amount ▶			21	
	22	Combine the amounts in the far right column. If you don't have a	ny adi	ustments to		
		income, enter here and include on Form 1040, line 6. Otherwise			22	
Adjustments	23	Educator expenses	23			
o Income	24	Certain business expenses of reservists, performing artists,				
		and fee-basis government officials. Attach Form 2106	24			
	25	Health savings account deduction. Attach Form 8889	25			
	26	Moving expenses for members of the Armed Forces.				
		Attach Form 3903	26		_	
		Deductible part of self-employment tax. Attach Schedule SE	27		_	
	28	Self-employed SEP, SIMPLE, and qualified plans	28	*	\dashv	* 887 = Sch C SE Health Insurar
	29	Self-employed health insurance deduction	29	*	-	* 888 = Sch C Long-term care * 689 = Sch F SE Health Insuran
	30	Penalty on early withdrawal of savings Alimony paid b Recipient's SSN ▶	30 31a		-	* 690 = Sch F Long-term care
			31a		-	
	33	IRA deduction Student loan interest deduction	33		-	
		Reserved	34			
		Reserved	35			
		Add lines 23 through 35			36	

Schedule C, Page 1 Tax Code Numbers

Fo	HEDULE C rm 1040) tment of the Treasury al Revenue Service (99)		ww.irs.gov/Sched	(Sole Prop IuleC for i	From Business prietorship) nstructions and the latest info partnerships generally must fil			20 Attachment Sequence No	18
lame	of proprietor					Social	security nu	ımber (SSN)	
	Principal business or pro	fession, including	product or service	(see instru	ctions)	ВЕ		rom instructions	
;	Business name. If no sep	parate business na	me, leave blank.					number (EIN) (see	e instr.)
	Business address (include	ling suite or room	no.) >						
	City, town or post office, : Accounting method:	state, and ZIP code (1) Cash	•		Other (specify) ▶				
i I	Did you "materially partic If you started or acquired	ipate" in the opera this business duri	tion of this busines ng 2018, check hei	s during 20	018? If "No," see instructions for			Yes	No
	Did you make any payme	nts in 2018 that w	ould require you to	file Form(s	s) 1099? (see instructions)			Yes	No
D.	_lf "Yes," did you or will yo art l	u file required For	ns 1099?					Yes	No
<u>гс</u> 1		See instructions fo	r line 1 and check	the hox if t	his income was reported to you	nn	Т Т		
							1 1	801 & 850	
2	Returns and allowances						2	802	
3	Subtract line 2 from line						3		
4	Cost of goods sold (from	line 42)					4		
5	Gross profit. Subtract lin						5		
6			or fuel tax credit or re	fund (see ins	structions)		6	806	
7 D.	Gross income. Add lines		for business us		r hama anh r an lina 20	<u>. • • </u>	7		
<u>га</u>	Advertising	Q	808	18	r home only on line 30. Office expense (see instruction	ne)	18	818	
9	Car and truck expenses (606	19	Pension and profit-sharing plan		19	819	
•			810	20	Rent or lease (see instructions		13	019	
0	Instructions) Commissions and fees	10	811	a a	Vehicles, machinery, and equip		20a	820	
1	Contract labor (see instruction		828		Other business property		20b	880	
2	Depletion	12	812	21	Repairs and maintenance		21	821	
3	Depreciation and section			22	Supplies (not included in Part I	 II)	22	822	
	expense deduction (not			23	Taxes and licenses		23	823	
	included in Part III) (see instructions)	13	813	24	Travel and meals:				
4	Employee benefit program			а	Travel		24a	824	
	(other than on line 19)	14	814	b	Deductible meals (see			883 Meals No 884 Meals 50	Limit % Limit
5	Insurance (other than hea	1	815		instructions)			884 Meals 50 882 Meals 80	% Limit
6	Interest (see instructions			25	Utilities		25	825	
a	Mortgage (paid to banks,		816	26	Wages (less employment cred	its)	26	826	D-1-4-
b	Other	16b	886		Other expenses (from line 48).		272	809 Bad l 827	Jebts
7	Legal and professional se	ervices. 17	817		Reserved for future use		27a 27b	021	
8	Total expenses before e				through 27a		28		
9	Tentative profit or (loss).				g···=·-,	*	29		
0	, , ,			expenses	elsewhere. Attach Form 8829				
	unless using the simplifie	ed method (see ins	tructions).						
	Simplified method filers	s only: enter the to	tal square footage	of: (a) you	r home:				
	and (b) the part of your he			Use the S					
	Method Worksheet in the	ū		enter on lin	e 30		30		
1	Net profit or (loss). Sub			Far 4°	(10ND line 12) and an Oak and	. FE =			
		•	**		40NR, line 13) and on Schedul usts, enter on Form 1041, line 3		31		
	 If a loss, you must go t 		anouucuons). Est	aces and th	usis, enter on F orm 1941, line 3	·	31		
2	If you have a loss, check		hes vour investme	nt in this a	ctivity (see instructions)	_			
-	 If you checked 32a, ent 						32a	All investmen	t is at risk
			•	•	ee the line 31 instructions).		32b	Some investr	
	Estates and trusts, enter			, 0				at risk.	
	• If you checked 32b, you			may be lim	ited.				
or	Paperwork Reduction Ac						Schedu	le C (Form 10	40) 2018
AA									

Schedule C, Page 2 Tax Code Numbers

Sche		orm 1040) 2018				Page
Pa	art III	Cost of Goods Sold (see instructions)				
33	Method(s value clos) used to sing inventory: a Cost b Lower of cost or market c Other (attach explanat	ion)			
34		e any change in determining quantities, costs, or valuations between opening and closing inventory? ttach explanation			Yes	☐ No
35	Inventory a	t beginning of year. If different from last year's closing inventory, attach explanation	35			
86	Purchase	s less cost of items withdrawn for personal use	36		834	
7	Cost of la	bor. Do not include any amounts paid to yourself	37		835	
8	Materials	and supplies	38		836	
9	Other cos	sts	39		837	
10	Add lines	35 through 39	40			
11		at end of year	41		839	
12		oods sold. Subtract line 41 from line 40. Enter the result here and on line 4.	42			
		and are not required to file Form 4562 for this business. See the instructions for line 1	JUI	nu oui	t ii you i	Hust
4	When did	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) ▶ al number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for	or:			
14 a	When did	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) ▶ all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for business purposes? (month, day, year) ▶ b Commuting (see instructions) c Other	or:			□ N
14 a 15 16	When did Of the tot Business Was your Do you (d	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for becommuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use?	or:	Y	···· ′es ′es	=
14 a 15 16	When did Of the tot Business Was your Do you (d) Do you ha	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for become constructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction?	or:	Y	'es 'es 'es	No
4 a 5 6 7a b	When did Of the tot Business Was your Do you (c Do you ha If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for beautiful Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? Ir your spouse) have another vehicle available for personal use? ave evidence to support your deduction? Is the evidence written?	or:	Y	'es 'es	No.
4 a 5 6 7a b	When did Of the tot Business Was your Do you (c Do you ha If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for become constructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction?	or:	Y	'es 'es 'es	No.
4 a 5 6 7a b	When dic Of the tot Business Was your Do you (c Do you ha If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for beautiful to be commuting (see instructions) c Other vehicle available for personal use during off-duty hours? If your spouse) have another vehicle available for personal use? ave evidence to support your deduction? Is the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No
4 a 5 6 7a b	When dic Of the tot Business Was your Do you (c Do you ha If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for beautiful Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? Ir your spouse) have another vehicle available for personal use? ave evidence to support your deduction? Is the evidence written?	or:	Y	'es 'es 'es	No.
4 a 5 6 7a b	When did Of the tot Business Was your Do you (c Do you ha If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for beautiful to be commuting (see instructions) c Other vehicle available for personal use during off-duty hours? If your spouse) have another vehicle available for personal use? ave evidence to support your deduction? Is the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a b	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a b	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for beautiful to the commutation of the c	or:	Y	'es 'es 'es	No.
14 a 15 16 17a b	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a b	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a <u>b</u>	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a <u>b</u>	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a <u>b</u>	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a <u>b</u>	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
15 16 17a b	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a <u>b</u>	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a <u>b</u>	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.
14 a 15 16 17a <u>b</u>	When did Of the tot Business Was your Do you (c Do you h If "Yes," is	file Form 4562. I you place your vehicle in service for business purposes? (month, day, year) all number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for both commuting (see instructions) b Commuting (see instructions) c Other vehicle available for personal use during off-duty hours? r your spouse) have another vehicle available for personal use? ave evidence to support your deduction? s the evidence written? Other Expenses. List below business expenses not included on lines 8-26 or line 30.	or:	Y	'es 'es 'es	No.

SCHEDULE E Form 1040)	(From rental real estate, royalties, pa ▶ Attach to F	rtnersh orm 10	40, 1040NR, or Fo	ns, est orm 104	ates, t I1.		s, etc.)	OMB Attac	No. 15	18	3
epartment of the Treasury ternal Revenue Service (99)	► Go to www.irs.gov/Sched	uleE fo	r instructions and	the la	test ir	nformation.		Sequ	ence No	o. '	13
lame(s) shown on return						Your soc	ial security	numbe	r		
Part I Income	ar Logo Erom Dontol Dool Estate		Dovalties N. 4.	. 16		the best see					
	or Loss From Rental Real Estate C or C-EZ (see instructions). If you are an										
	yments in 2018 that would require you to t							_	Yes		No
	Il you file required Forms 1099?							П	Yes	П	No
1a Physical address	of each property (street, city, state, ZIP co	ode)									
Α											
В											
С											
1b Type of Propert						Fair Rental		onal Use	•	QJV	,
(from list below	above, report the number personal use days. Che					Days	D	ays		401	
_A	only if you meet the requ				Α					\perp	
В	i nie a cara a				В					\perp	
С					С						
Type of Property:											
Single Family Residen			7 Self-Re								
2 Multi-Family Residence		Royal		(descril	be)						
Income:	Properties		A 500 505			В	_		С		
		3	503, 525				_				
4 Royalties received		4	504				_				
Expenses:		١.	505								
		5	505	1			_				
	structions)	6	506 Auto; 521 Ti	ravei			_				
	ince	8	507				_				
		9	508 509								
	single face	10	510								
	sional fees	11	511				_				_
	anks, etc. (see instructions)	12	512								
	anks, etc. (see instructions)	13	513 Other Intere	st: 519	Other	Mortgage Inte	rest: 522	Quali	fied M	Ata In	Sura
		14	514	54, 5.6		ortgagoto				g	-
•		15	515								
		16	516								
		17	517								
	or depletion	18	520 Depreciatio	n	580	Depletion					
	·	19	518			•					
	gh 19	20									
	ne 3 (rents) and/or 4 (royalties). If										
result is a (loss), see in	structions to find out if you must										
file Form 6198		21									
22 Deductible rental real	estate loss after limitation, if any,										
on Form 8582 (see ins	tructions)	22	((X				
23a Total of all amounts re	ported on line 3 for all rental properties			23a							
b Total of all amounts re	ported on line 4 for all royalty properties			23b							
c Total of all amounts re	ported on line 12 for all properties			23c							
	ported on line 18 for all properties			23d							
	ported on line 20 for all properties			23e			-				
	mounts shown on line 21. Do not include						24				
	sses from line 21 and rental real estate lo					e	25 (
	e and royalty income or (loss). Combine			e resul	t						
	and line 40 on page 2 do not apply to you,										
,	0), line 17, or Form 1040NR, line 18. Othe	rwise, i	nclude this amoun	t in the							
total on line 41 on page	e 2 n Act Notice, see the separate instruction						26) 2018

Schedule F, Page 1 Tax Code Numbers

For	HEDULE F rm 1040) ment of the Treasury	ttach to	Profit Form 1040, Fo	rm 104	40NR,	Form 10	41, Forr	n 1065, or Form	1065-B.		OMB No. 154 20' Attachment	18
terna	Revenue Service (99)	Go to w	ww.irs.gov/Sch	hedule	F for i	nstructi	ons and	the latest inform	nation.		Sequence No	. 14
iarrie	or proprietor								Socials	security iiu	mber (SSN)	
						<u> </u>						
A P	rincipal crop or activity	B	Enter code fro	om Pai	t IV		Cash	unting method: Accrual	D Er	nployer ID) number (EIN), (s	see instr.)
: C	oid you "materially participate" in the	operatio	n of this busines	ss duri	ng 201	18? If "No			on pas	sive loss	ses. Yes	No
	oid you make any payments in 2018 t			file Fo	rm(s)	1099 (se	e instruc	tions)?			Yes	No
	"Yes," did you or will you file require										Yes	No
<u>Ра</u> 1а	Irt I Farm Income – Cash I Sales of livestock and other resale							Complete Parts 600, 601	II and	III, and	Part I, line 9.	.)
b	Cost or other basis of livestock or o							602				
c			io reperiod oii ii							1c		
2	Sales of livestock, produce, grains,									2	603, 604	4
3a	Cooperative distributions (Form(s) $$			3a		605		3b Taxable a	mount	3b		
4a	Agricultural program payments (see			4a		606		4b Taxable a	mount	4b		
5a	Commodity Credit Corporation (CC					607		Fo T		5a	607	
ь 6	CCC loans forfeited Crop insurance proceeds and feder			5b		687		5c Taxable a	irnount	5c		
a	1 1: 0040	ai ciop i		6a		608		6b Taxable a	mount	6b		
С	If election to defer to 2019 is attach						6d Am	nount deferred fro		6d	688	
7	Custom hire (machine work) incom	e							7	609, 659	9	
8	Other income, including federal and state	-			,	,				8	610, 611	1
9	Gross income. Add amounts in the righ											
D٥	accrual method, enter the amount from P art II Farm Expenses – Cas									9	tions	
0	Car and truck expenses (see	iii and z	Accidal Metho	<u> </u>	23	•		ofit-sharing plans	3. 300	23	625	
•	instructions). Also attach Form 4562	10	612		24			see instructions):				
1	Chemicals	11	613		1		,	inery, equipment		24a	626	
2	Conservation expenses (see instructions)	12	614] t	Other (land, ani	imals, etc.)		24b	686	
3	Custom hire (machine work)	13	615		25	Repair	s and ma	aintenance		25	627	
4	Depreciation and section 179		040		26	Seeds	and plan	ts		26	628	
5	expense (see instructions)	14	616		27 28	Storag	e and wa	rehousing		27 28	629 630	
9	Employee benefit programs other than on line 23	15	617		29	Tayes				29	631	
6	Feed	16	618		30	Utilities				30	632	
7	Fertilizers and lime	17	619		31	Veterin	ary, bree	eding, and medici	ne	31	633	
8	Freight and trucking	18	620		32	Other e	expenses	s (specify):				
9	Gasoline, fuel, and oil	19	621		a	١				32a	634	
:0	Insurance (other than health)	20	622		l t					32b		
1	Interest (see instructions) Mortgage (paid to banks, etc.)	21a	623							32c 32d		
	Other	21a	683		6	• •				32u		
	Labor hired (less employment credits)	22	624		1					32f	685	
2	Total expenses. Add lines 10 throu			ative, s	ee ins	tructions			>	33		
	Net farm profit or (loss). Subtract									34		
3	If a profit, stop here and see instructions	for where	to report. If a loss,	comple	te lines	35 and 36						
3 4		nuoct~ -	nt in this author	ond -	oo inci	truotion-	for who-	o to roport voice !-	00			
3 4 5	Reserved for future use.		nt in this activity Some investmer				ioi wner	e to report your lo	აა.			
3 4 5 6	Check the box that describes your i			13 110		••••				Schedul	le F (Form 10	40) 201
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Schedule F, Page 2 Tax Code Numbers

37 Sales of livestock, produce, grains, and other products (see instructions) 38 Agricultural program payments 39 Agricultural program payments 39 Agricultural program payments 39 CCC loans forfeited 40 Commodity Credit Corporation (CCC) loans: 30 CCC loans forfeited 40 CCC loans forfeited 41 GOS 42 Custom hire (machine work) income 42 GOS, 659 43 Other income (see instructions) 44 Add amounts in the right column for lines 37 through 43 (lines 37, 38b, 39b, 40a, 40c, 41, 42, and 43) 45 Inventory of livestock, produce, grains, and other products at beginning of the year. Do not include sales reported on Form 4797. 46 Cost of livestock, produce, grains, and other products purchased during the year. 47 Add lines 45 and 46 48 Inventory of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 49 Cost of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 49 Cost of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 49 Cost of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 49 Cost of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 49 Cost of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 49 Cost of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 49 Cost of livestock, produce, grains, and other products sold Subtract line 48 from line 47. 40 Cost of livestock produce, grains, and other products sold Subtract line 48 from line 49. 40 Cost of livestock produce, grains, and other products sold Subtract line 48 from line 49. 40 Cost of livestock produce, grains, and other products sold Subtract line 48 from line 49. 41 Cost of livestock produce, grains, and other products sold Subtract line 48 from line 49. 42 Cost of lives	Pa	art III Farm Income – Accrual Method (see	instructio	ns).					Page 2
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These codes for the Principal Agricultural Activity classify farms by their primary activity to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS). Select the code that best identifies your primary farming activity and enter the six-digit number on line B. Crop Production 111200 Oilseed and grain farming 112310 Poultry and egg production 112400 Sheep and goat farming 4quaculture Other animal production Forestry and Logging 113000 Forestry and logging (including forest nurseries and timber tracts)	Sche	edule C-EZ (Form 1040).		112120	Dair	y cattle	and milk product	ion	
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These codes for the Principal Agricultural Activity classify arms by their primary activity to facilitate the administration of he Internal Revenue Code. These six-digit codes are based on he North American Industry Classification System (NAICS). Select the code that best identifies your primary farming activity and enter the six-digit number on line B. Crop Production 111100 Oilseed and grain farming Vegetable and melon farming			-	112300	Pou	Itry and	d egg production		
Farms by their primary activity to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS). Select the code that best identifies your primary farming activity and enter the six-digit number on line B. Crop Production 111100 Oilseed and grain farming 1111210 Vegetable and melon farming	Th	oso codos for the Bringinal Agricultural Activity classify		112400	She	ep and	goat farming		
the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS). Select the code that best identifies your primary farming activity and enter the six-digit number on line B. Crop Production 111100 Oilseed and grain farming 1111210 Vegetable and melon farming					Aqu	acultur	e		
Select the code that best identifies your primary farming activity and enter the six-digit number on line B. Crop Production 11100 Oilseed and grain farming 111210 Vegetable and melon farming		nternal Revenue Code. These six-digit codes are based on		112900	Oth	er anim	nal production		
activity and enter the six-digit number on line B. Crop Production 111100 Oilseed and grain farming 111210 Vegetable and melon farming	arm he l			Forestry	and L	ogging	g		
111100 Oilseed and grain farming 111210 Vegetable and melon farming	arm he l	ity and enter the six-digit number on line B.		113000				ng forest	nurseries and
	farm the I the N Se activ	/ FTOUUGHUH							
Schedule F (Form 1040) 201	arm the lithe N Se activ Crop	00 Oilseed and grain farming							

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orr	4835 ccro	p and L	ivestock Shares (No Income not	ot Cash) subject t	o self-employment	owner (or Sub-L t tax)	_essor	7))	OMB No. 1545-0074 2018
epai	tment of the Treasury al Revenue Service (99)		➤ Attach to ➤ Go to www.irs.go		040 or Form 1040N 835 for the latest i				Attachment Sequence No. 37
ame	(s) shown on tax return						Your so	cial secur	ity number
							Employ	er ID num	ber (EIN), if any
	Did you actively participate in the ope	eration o	of this farm during 20	18? See i	instructions				Yes No
	art I Gross Farm Rental								
	Income from production of livestoc			ı'		1		1	701
2a Ba	Cooperative distributions (Form(s) Agricultural program payments (se	1099-P	ations) –	2a 3a	702 703	2b Taxable ar 3b Taxable ar		2b 3b	
oa I	Commodity Credit Corporation (CC				703	J 3D raxable ar	Hount	30	
• a	CCC loans reported under election							4a	704
b			L	4b	784	4c Taxable ar	mount	4c	704
5	Crop insurance proceeds and fede					a.a.o.o ai	cuiit		
a	Amount received in 2018				705	5b Taxable ar	nount	5b	
c	If election to defer to 2019 is attach			-		deferred from 20		5d	785
;	Other income, including federal an			redit or re				6	706
•	Gross farm rental income. Add a								
	total here and on Schedule E (Forr	n 1040)	, line 42	<u> </u>			>	7	
D:	art II Expenses – Farm F	2ental	Property Do no	t includ	e nersonal or livi	na evnenses			
	•	territar	Troperty: Bo no		·	· ·			
	Car and truck expenses (see			21	Pension and profit				
	Schedule F (Form 1040)				sharing plans			21	721
	instructions). Also attach Form 4562	8	708	22	Rent or lease:				
)	Chemicals	9	709	a	Vehicles, machine	ery, and			
)	Conservation expenses (see	40	710		equipment (see			00-	722
1	instructions) Custom hire (machine work)	10	710	⊣ ,	instructions) Other (land, anim	olo oto)		22a 22b	782
2	Depreciation and section 179	H''H	711	23	Repairs and main			23	723
-	expense deduction not			24	Seeds and plants			24	724
	claimed elsewhere	12	712	25	Storage and ware	housing		25	725
3	Employee benefit programs other			26	Supplies			26	726
	than on line 21 (see Schedule F			27	Taxes			27	727
	(Form 1040) instructions)	13	713	28	Utilities			28	728
4	Feed	14	714	29	Veterinary, breedi	ng,			
5	Fertilizers and lime	15	715		and medicine	•		29	729
3	Freight and trucking	16	716	30	Other expenses				
7	Gasoline, fuel, and oil	17	717		(specify):				
3	Insurance (other than health)	18	718	a				30a	730
•	Interest (see instructions):			b				30b	
а	Mortgage (paid to banks, etc.)	19a	719	с				30c	
b	Other	19b	789	d				30d	
)	Labor hired (less employment			e				30e	
	credits) (see Schedule F (Form		700					30f	704
	1040) instructions)	20	720	g				30g	781
	Total expenses. Add lines 8 throu				ult in innome anton		>	31	
	Net farm rental income or (loss). Schedule E (Form 1040), line 40.							32	
	- Concadic ∟ (1 Ont) 1040), line 40. I							33	
2							_	34a 🗆	All investment is at risk.
2	Reserved for future use	at does		icini uno d	•		•	34b	Some investment is at risk.
2	Reserved for future use If line 32 is a loss, check the box the		•						Como integunent la not al 1
1 2 3 4	Reserved for future use If line 32 is a loss, check the box the instructions								
2 3 1	Reserved for future use If line 32 is a loss, check the box th instructions You may have to complete Form 8	582 to c	determine your deduc	ctible loss	, regardless of whic				
2	Reserved for future use If line 32 is a loss, check the box the instructions	582 to o	determine your deduc you must complete F	ctible loss Form 619	, regardless of whic 8 before going to	ch	_		