Thayer County Bank / Agricultural

IS Schedule

Combined Schedule Packet	Date: 12/31/2013			
IS Schedule Item	Туре	Personal	Business	Totals
Cash Sales - Grain & Feed				
Cash Sales - Livestock				
Cash Sales - Breeding Stock				
Government Payments				
Patronage Refunds				
Crop Insurance Proceeds				
Custom Hire				
Other Revenue:				
Less: Lvstck & Other Purchases for Resale				
Breeding Fees				
Car & Truck				
Chemicals				
Conservation				
Custom Hire				
Employee Benefit Programs				
Feed Purchased				
Fertilizers & Lime				
Freight and Trucking				
Gas, Fuel, & Oil				
Insurance				
Interest				
Labor Hired				
Rent or Leases				
Repairs & Maintenance				
Seed				
Storage				
Supplies				
Taxes				
Utilities				
Veterinary				
Other Expense:				
Purch Lvstk & Other Purch for Resale				
Depreciation				
Gain/Loss on Disposal of Cap. Assets				
Net Non-Farm(Gross) Income				
Income and Social Security Taxes				

If you have any questions when filling out the form or would like assitance, please call us at 402-768-6027.

