_	Q	19U-C		Farmers'	Coc	perative A	Ass	ocia	tion	Income Tax	Retu	'n	OMB No. 154	45-0051
For Dep	_	nt of the Treasury	1				•	ate instru					199	M
		evenue Service			1990 o	r tax year beginni	ng		, 1	990, ending				
	entify opera	below the	Ę	Name							B Em	ployer	r identification	number
bi	ısiness	s activity with	ctivity with receipts ctions). Number, street, and room or suite no. (If a P.O. box, see page 3 of Instructions)							-		16 a 11 d		
		tructions).								1		if a consolid		
		}	Please	City or town, state, a	nd ZIP c	ode							f organizatio	
			ğ								J		ion 521	
E	heck	applicable boxe	s: (1) 🔲 Initial return	(2)	Final return (3)	ПС	hange in	addres	SS		Othe	r	
	18	Gross receipt	s o	r sales		b Less returns an	d allo	wances_		c Balance	▶ <u>1c</u>	ֈ		
	2	Cost of good	S S	old (Schedule A, li	ine 9)						2_	┵		
	3	3 Gross profit (line 1c less line 2)										+-		
	,	_		•		•			•		,	┿		
E	1 -	b Other dividends (Schedule C, line 17, column (a))										+		+
Income	1 -	5 Interest										+-		+
=	6											+		
	8											1		
	9										\top		1	
	10													
	11									<u> </u>				
7	12										1			
ons	13a									c Balance	► 13c	↓		Д
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ာမွာ	15										l	┼	 	
ğ	16											┼		
SOI	17											+		+
ion	18											+		+
instructions for limitations on deductions.)	19											<u></u>		+
Ē	20 21	Depreciation	(aı	tach Form 4562) on claimed in Sche	· . dulo A	and cleavehore			212	 	21b	9		}
<u>.</u>	22											†		
1S f	23	•										1		
ij	24	_									'			
5	25													
nst	26			_						· · · · · · ·	. 26			
	27a	Total deducti	ion	s (add lines 12 thr	ough 2	26)					. 27a	↓		Ļ
Š	_	Line 11 less li									. 27b	↓		
ŠMŠ	C			adjustments unde							. 27c	↓		
댪	28					·-	cial d			27b less line 27c).	28	_		 -
Deductions (See	29			iting loss deduction	•	•			29a			1		
Õ	30	b Special deductions (Schedule C, line 18, column (c)) Taxable income (Line 28 less line 29c—See instructions)							29c 30	 		 		
	31			nedule J, line 9) .		Occ mot detions	/ _ · _		 -		. 31	 		
		•		t credited to 1990.	32a		İ	<i>`Willilli</i>				1		
		1990 estimat			32b							à		
nts				d applied for on								å		
		Form 4466			32c	($ldsymbol{ld}}}}}}} \ldgroup {} \ldgroup {} \lambol{eta} \lambol{eta} \ldgroup {}} \lambol{eta} \lambol{eta} \ldgroup {}} \lambol{eta} \lambol{eta} \lambol{eta}} \lambol{\eta} \lambol{eta}} \lambol{eta} \lambol{eta}} \lambol{\eta}} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \lambol{\eta}} \lambol{\eta} \et$	d Bal ►	32d			j		
ne	е	Tax deposited	w	ith Form 7004 .					32e		\	á		
and Payments	f			guring tax for year								À		
D D				es or nonqualifie			allocat	tion						1
a		•	-	rear) were issued (·			32f	 	—₹//////////	1		
Тах	_			al tax on fuels (atta		•			32g			1		
				payments (add lir			г	<u>-</u> : [0001	32h 33			+
	33 34		er any penalty for underpayment of estimated tax. Check if Form 2220 is attached								34	-		+
	34 35										35			+
			Overpayment—If line 32h is more than the total of lines 31 and 33, enter amount overpaid Enter amount of line 35 you want: Credited to 1991 estimated tax ► Refunded ►											

Forr	n 990-C (1990)							Page 2
Sc	hedule A Cost of Goods Sold (See i	nstructions)						
1	Inventory at beginning of year					1		
2	Purchases					2		
3	Cost of labor.					3		
4	Per-unit retain allocations paid in:							
á	Qualified per-unit retain certificates				[4a		
	Money or other property				[4b		
	Nonqualified per-unit retain certificates i					5		
	Additional section 263A costs (attach sci					6a		
	Other costs (attach schedule)	•				6ь		
	Total (add lines 1 through 6b)					7		
8						8		
9	Cost of goods sold—Line 7 less Line 8. E				[9		1
	Check all methods used for valuing closing							
	(i) Cost (ii) Lower of cost or mark		ns secti	ion 1.471-4	see instru	ctions)		
	(iii) Writedown of "subnormal" goods							
	(iv) Other (Specify method used and a	_						
	Check if the LIFO inventory method was					n 970) . .		
	If the LIFO inventory method was used for					ĺ		1
	closing inventory computed under LIFO					10c		
•	Do the rules of section 263A (with respec	ct to property produced or acc	quired f	ior resale) ap	ply to the o	cooperative?	Yes	☐ No
	Was there any change in determining qua	antities, cost, or valuations be	tween	opening and	closing inv	entory? If "Ye	es,"	
	attach explanation	<u> </u>	<u> </u>		<u> </u>		Yes	∐ No
Sc	hedule B Income From Patronage I	Dividends and Per-Unit R	etain .	Allocations	(See inst	tructions)		
	Name of declaring association	Amount	N	lame of declarin	ig associatio	n	Amoun	<u></u>
1								
								
								
		<u> </u>						
	Total of both "Amount" columns. Enter		-`	 		2		
5 C	hedule C Dividends and Special Dec (See instructions)	ductions		(a) Divi		(b) %	(c) Deductio	
				7,000		 	(0) 2	
1	Dividends from less-than-20%-owned de							
	•					70		
2	Dividends from 20%-or-more-owned do		than				1	
	debt-financed stock)					80		
						see		
3	Debt-financed stock of domestic and fore	- , ,	-	ļ		instruction	15	
4	Dividends on certain preferred stock of les	•				41.176		
5	Dividends on certain preferred stock of 2					47.059		
6	Dividends from less-than-20%-owned foreign				70			
7	Dividends from 20%-or-more-owned fore	FSCs			80			
8	Dividends from wholly owned foreign sub-	sidiaries (section 245(b)) .				100 		
	Total—Add lines 1 through 8. See instru						/////	
10	Dividends from certain FSCs subject to the 10					100		
11	Dividends from affiliated group members					(1	
						100		
	Dividends from foreign corporations not in			<u> </u>				
	Income from controlled foreign corporations							
	Foreign dividend gross-up (section 78) $$.							
15	IC-DISC and former DISC dividends not	included on lines 1, 2, and/	or 3					
	(section 246(d))			<u></u>				
16	Other dividends							
				1				
17	Total dividends—Add lines 1 through 16.	Enter here and on line 4b, pag	ge 1. ►			<i>ymmmiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</i>		
8	Total deductions—Add lines 9, 10, and 1	1 Enter here and on line 20h	naga	1		,		

	(a) Name of officer	(b) Social security number	(c) Percent of time devoted		ssociation's owned	(f) Amount of	
	(a) Name of officer	(b) Social security number	to business	(d) Common (e) Preferre		compensation	
1			%	%	%		
			%	%	- %		
			%	%	%		
			<u>%</u>	 	%		
		<u> </u>	<u>%</u>	%	%		
2	Total compensation of officers				. 2		
3	Less: Compensation of officers claimed in So	chedule A and elsewhere on ref	turn		. 3	(
4	Compensation of officers deducted on line 1	2, page 1	<u> </u>	<u> </u>	. 4		
Sc	hedule H Deductions and Adjustment	s Under Section 1382					
			· · · · · · · · · · · · · · · · · · ·				
1	Dividends paid on capital stock (section 521	cooperatives only)			1		
•	Dividends paid on capital stock (section 321	cooperatives only)		• • • •	•		
2	Nonpatronage income allocated to patrons (section 521 cooperatives only)			. 2		
3							
ä	a Money				. <u>3a</u>		
ı	• Qualified written notices of allocation				. Зь		
	Other present (expent pengualified written	notions of allocation			30		
	Other property (except nonqualified written				. 3c		
•	d Money or other property (except written not notices of allocation	ices of allocation) in redempti	on or nonqua	iiiea writter	' 3d		
	Thousand and an arrangement of the second of		,		,		
•	Other (attach schedule)				. 3e		
	Tatal Add lines 1 through 2s Enter have an	i an lina 27a nama 1					
	Total. Add lines 1 through 3e. Enter here and		<u> </u>	· · · · ·	. 4		
Sc	hedule J Tax Computation (See instruc	ctions)					
1	Check if the cooperative is a member of a co	ntrolled group (see sections 15	61 and 1563) ▶[
2	If the box on line 1 is checked:	J , ,		•			
æ	Enter the cooperative's portion of the \$50,0		int (in that ord	ler) in each			
		(ii) \$			— <i>\\\\\\\\\</i>		
	Enter the cooperative's share of the additional				1		
	Income tax (see instructions to figure the tax Foreign tax credit (attach Form 1118)	•	4a	. <i>.</i>	. 3		
	Other credits (see instructions)	1	4b				
	General business credit—Check if from:						
	☐ Form 5884 ☐ Form 6478 ☐		4c				
•							
	I Credit for prior year minimum tax (attach For		4d				
¢		m 8801)					
¢	Credit for prior year minimum tax (attach For Total—Add lines 4a through 4d	m 8801)					
5	Total—Add lines 4a through 4d	m 8801)	, , ,		. 5		
¢	Total—Add lines 4a through 4d	m 8801)	, , ,				
5 6	Total—Add lines 4a through 4d	m 8801)			. 5		
5 6	Total—Add lines 4a through 4d	m 8801)			. 6		
5 6 7	Total—Add lines 4a through 4d	m 8801)			. <u>5</u>		
5 6 7 8a	Total—Add lines 4a through 4d Line 3 less line 5	55 Form 8611			. 5 . 6 . 7 . 8a		
5 6 7 8a	Total—Add lines 4a through 4d Line 3 less line 5	m 8801)			. 5 . 6 . 7 . 8a		

Assets (c) (b) (c) (d) Assets (c) (d) (d) (d) 1. Cath Assets (d) (d) (d) (d) (d) (d) 2. Trade notes and accounts receivable 3. Inventories 4. U. S. government obligations 5. Tax exempt securities (see instructions) 6. Other investments (attach schedule) 7. Other current assets (attach schedule) 8. Bullings and other depreciation 9. Depictable assets 1. Land (int of amortization) 1. In Irringble assets (amortization only) 1. Land (int of amortization) 2. Other assets (attach schedule) 1. Total assets 2. Paid in or capital surplus 2. Partial in or capital surplus 2. Personal retination all interest-bearing colligations) 3. Retained earnings (Schedule M-2) 4. Less cost of treasury stock 5. Total all liabilities and capital 5. Personal retination of the capital 8. Reconcillation of increase 9. Paid in or capital surplus 1. Reconcillation of increase 1. Not recomplish unique 1. Not recomplish unique 1. Not recomplish unique 1. Not recomplish unique 2. Personal retination all capital 3. Retained earnings (Schedule M-2) 4. Less cost of treasury stock 5. Total all liabilities and capital 5. Excess of capital losses over capital gains 5. Excess of capital losses over capital gains 6. Total of lines 2. However, 9. Total of lines 2. Analysis of Retained Earnings per Books (Unique) 9. Total of lines 2. Analysis of Retained Earnings per Books (Unique) 9. Total of lines 2. Analysis of Retained Earnings per Books (Unique) 9. Total of lines 2. Analysis of Retained Earnings per Books (Unique) 9. Total of lines 2. Analysis of Retained Earnings per Books (Unique) 9. Total of lines 2. Analysis of Retained Earnings per Books (Unique) 9. Total of lines 2. Analysis of Retained Earnings per Books (Unique) 1. Confidence are conded on books thi		Form 990-C (1990) Page 4								
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2a Trade notes and accounts receivable b Less allowance for bad debts 3 Inventories 4 U.S. government obligations. 5 Tax exempt securities (see instructions) 6 Other investments (attach schedule) 7 Other current assets (attach schedule) 8 a Buildings and other depreciable assets b Less accumulated depreciable assets c Labilities and Capital 10 I land (net of amortization) 10 Land (net of amortization) 11 Labilities and Capital 14 Accounts payable 15 Mortgages, notes, bonds payable in less than 1 year 16 Other currell faibilities (attach schedule) 17 Mortgages, notes, bonds payable in 1 year or more 18 Total assets a Preferred stock b Common stock 19 Padral stock. Enter number at end of year— 19 Padral stock. Enter number at end of year— 20 Padral nor capital surplus 21 Patronage dividends allocated in noncash form (other than capital stock and interest-bearing obligations) 22 Pervant retains allocated in noncash form (other than capital stock and interest-bearing obligations) 23 Excess of capital stock schedule in the total assets on line 13, column (d), of Schedule Lare less than \$25,000. 1 Net income per books 1 Total flabilities (attach schedule) 2 Pervant retains allocated in noncash form (other than capital stock and interest-bearing obligations) 22 Pervant retains allocated in noncash form (other than capital stock and interest-bearing obligations) 23 Excess of capital stocks and interest-bearing obligations) 24 Pervanged dividends allocated in noncash form (other than capital stock and interest-bearing obligations) 25 Pervant retains allocated in noncash form (other than capital stock and interest-bearing obligations) 26 Pervant retains allocated in noncash form (other than capital stock and interest-bearing obligations) 27 Excent in retain retain retain retain retains and capital stock and interest-bearing obligations) 28 Pervant retains allocated in noncash form (other than capital stock		ı	Assets		(a)	(b)	(c)	(d)		
b Less allowance for bad debts 4 U.S. government obligations. 5 Tax exempt accurities (see instructions). 6 Other investiments (attach schedule). 7 Other current assests (attach schedule). 8 Buildings and other depreciation. 9 Depletable assests 1 Less accumulated depetion. 9 Lend (nat of amortization) 10 Land (nat of amortization) 11a intangible assets (amortizable only) 12 Lother assets (attach schedule). 13 Total assets. 14 Accounts payable. 15 Mortgages, notes, bonds payable in less than 1 year. 16 Other current liabilities (attach schedule). 17 Mortgages, notes, bonds payable in Jesur or more. 18 Other liabilities (attach schedule). 19 Capital stock. Enter number at end of year— Shareholders a Preferred stock because the schedule). 19 Capital stock. Enter number at end of year— Shareholders 19 Partonage dividends allocated in noncash form (other than capital stock and interest-bearing obligations). 22 Perunit retains allocated in noncash form. 23 Retained earnings (Schedule M-2). 24 Less cost of treasury stock. 25 Total liabilities and capital. 25 Introduce of the schedule in the total assets on line 13, column (d), of Schedule Lare less than \$25,000. 26 Introduce of this schedule in the total assets on line 13, column (d), of Schedule Lare less than \$25,000. 27 Income recorded on books this year not included in this tax return (remize): 28 Expenses recorded on books this year not deducted in this return (remize): 39 Expenses recorded on books this year not deducted in this return (remize): 40 Depreciation (S.) 51 Depress recorded on books this year not deducted in this return (remize): 52 Expenses recorded on books this year not deducted in this return (remize): 53 Depress recorded on books this year not generated to tax not recorded on books this year not included in this tax return to charged against book income this year (remize): 53 Depress recorded on books this year not generated to tax not recorded on books this year not included in this tax return to charged against book income this year (remize):	-									
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