Form 1120-C			U.S. Income Tax Return for Cooperative Associations	S OME	No. 1545-0123
Department of the Treasury			For calendar year 2016 or tax year beginning, 2016, ending, 20		016
		enue Service	► Information about Form 1120-C and its separate instructions is at www.irs.gov/form112		
	Concoli	k if: idated return	Name B	Employer ide	ntification number
		Form 851)		Check if	
		lle M-3 (Form	Number, street, and room or suite no. If a P.O. box, see instructions.	I) Farmers' t	ax exempt
	'	ttached	cooperativ		
	previou	is tax year	City or town, state or province, country, and ZIP or foreign postal code (2	 Nonexem cooperat 	
D	Chec	k if: (1) 🗌	Initial return (2) Final return (3) Name change (4) Address change	(5) A	mended return
	1a	Gross receipt	ts or sales b Less returns and allowances c Bal ►	1c	
	2	Cost of go	ods sold (see instructions—attach Form 1125-A)	2	
	3	Gross prof	fit. Subtract line 2 from line 1c	3	
¢	4	Dividends	(Schedule C, line 19)	4	
E	5	Interest .		5	
Income	6	Gross rent	is and royalties	6	
-	7		in net income (attach Schedule D (Form 1120))	7	
	8	-	r (loss) from Form 4797, Part II, line 17 (attach Form 4797)	8	
	9		me (see instructions—attach statement)	9	
	10	Total inco	me. Add lines 3 through 9	10	
deductions.)	11		ation of officers (attach Form 1125-E)	11	
itio	12		nd wages (less employment credits)	12	
onp	13		• • • • • • • • • • • • • • • • • • • •	13	
l de	14			14	
NO 1	15		licenses	15	
ũ	16 17			16	
itati	17 10		contributions	17	
Ē	18 19	-	on not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	18 19	
ctions (See instructions for limitations on	19 20		g	20	
su	20	-		20	
ctio	22		production activities deduction (attach Form 8903)	22	
štru	23	-	uctions (attach statement)	23	
inŝ	24		uctions. Add lines 11 through 23	24	
See	25a		ne before adjustments and special deductions. Subtract line 24 from line 10 25a		
ns (b		s and adjustments from Schedule H, line 5 25b		
itio	с		come before net operating loss and special deductions. Subtract line 25b from line 25a	25c	
Deduc	26		et operating loss deduction (see instructions)		
				26c	
ıts	27		ncome. Subtract line 26c from line 25c. See instructions	27	
Tax, Refundable Credits, and Payments	28		(Schedule J, line 9)	28	
рауі	29a	•	payment credited to 2016 29a		
l pu	b		hated tax payments . 29b		
s, al	c		d applied for on Form 4466 29c () d Bal ► 29d		
dit	e		Sited with Form 7004 . . . 29e Form 2420 (2) Form 4126 206		
Š	f	Credits: (1)			
ble	g h		e credits from Form 8827, line 8c 29g 383 adjustment (see instructions)	29i	
nda	30		tax penalty. See instructions. Check if Form 2220 is attached	30	
efui	30 31		wed. If line 29i is smaller than the total of lines 28 and 30, enter amount owed	30	
, B	32		nent. If line 29i is larger than the total of lines 28 and 30, enter amount overpaid	32	
Ta	33		Int of line 32 you want: Credited to 2017 estimated tax ► Refunded ►	33	
	1	Under penalties o	of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of		e and belief, it is true,
Się	yn∣'	correct, and comp	plete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May the IRS	discuss this return
He	re			with the pre	oarer shown below?
		Signature of c	officer Date Title		
Pa	id	Print/Ty	pe preparer's name Preparer's signature Date C	Check 🗌 if	PTIN
	epar	er	se	elf-employed	
	e Or		name	Firm's EIN ►	

Firm's address ►

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Sche	edule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Deduction ((a) × (b))
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)			
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)			
3	Dividends on debt-financed stock of domestic and foreign corporations			
4	Dividends on certain preferred stock of less-than-20%-owned public utilities			
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities			
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs			
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs			
8	Dividends from wholly owned foreign subsidiaries			
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from domestic corporations received by a small business investment			
	company operating under the Small Business Investment Act of 1958			
11	Dividends from affiliated group members			
12	Dividends from certain FSCs			
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and	on page 1, line 26b	🕨	
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			(a) P	atronage	э	(b) Non	patronage
1	Gross receipts or sales	1					
2	Cost of goods sold	2					
3	Gross profit. Subtract line 2 from line 1	3					
4	Other income	4					
5	Total income. Combine lines 3 and 4	5					
6a	Domestic production activities deduction (attach Form 8903)	6a					
b	Other deductions	6b					
с	Total deductions. Add lines 6a and 6b	6c					
7	Taxable income before section 1382, NOL, and special deductions. Subtract						
	line 6c from line 5	7					
в	Deductions and adjustments under section 1382 from Schedule H, line 5 (see						
	instructions)	8					
9a	Net operating loss deduction (attach statement)	9a					
b	Special deductions (see instructions)	9b					
0	Taxable income. Subtract the total of lines 8, 9a, and 9b from line 7	10					
1	Combined taxable income. Combine columns (a) and (b) of line 10. See						
	instructions	11					
2	Unused patronage loss (see instructions)	12			\vdash		
3	Unused nonpatronage loss (see instructions)	13					
-	dule H Deductions and Adjustments Under Section 1382 (see inst	-	ons)				I
			,				
1	Dividends paid on capital stock (section 521 cooperatives only)				1		Ĩ
2	Nonpatronage income allocated to patrons (section 521 cooperatives only) .				2		ľ
3	Patronage dividends:						
а	Money				3a		
b	Qualified written notices of allocation				3b		
-	Other preparty (except pengualified written actions of ellection)						
c d	Other property (except nonqualified written notices of allocation) Money or other property (except written notices of allocation) in redemption of				3c		
u	notices of allocation						
					3d 4		
4	Domestic production activities deduction allocated to patrons				4	l l	

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Sche	edule J Tax Computation (see instructions	5)						
1	Check if the cooperative is a member of a controlled group	o (atta	ach S	Schedule	O (Form 1120)). See instructions ► 🗌			
2	Income tax (see instructions)							
3	Alternative minimum tax (attach Form 4626) .							
4	Add lines 2 and 3							
5a	Foreign tax credit (attach Form 1118)				5a			
b	Credit from Form 8834 (see instructions)				5b			
с	General business credit (attach Form 3800)				5 c			
d	Credit for prior year minimum tax (attach Form 88	27)			5d			
е	Bond credits from Form 8912 (attach Form 8912)				5e			
6	Total credits. Add lines 5a through 5e				6			
7	Subtract line 6 from line 4							
8	Other taxes. Check if from: 🗌 Form 4255] Fc	orm 861 ⁻	1 Other (attach statement) 8			
	🗌 Form 8902							
9	Total tax. Add lines 7 and 8. Enter here and on p	_	1, li	ne 28 .				
Sche	dule K Other Information (see instruction:	ŕ						
1	Check accounting method:	Yes	No		If "Yes," enter: (a) Percentage owned ►	Yes No		
а	Cash				and (b) Owner's country ►			
b	Accrual			С	The cooperative may have to file Form 5472, Information			
С	□ Other (specify) ►				Return of a 25% Foreign-Owned U.S. Corporation or a			
2	See the instructions and enter the:				Foreign Corporation Engaged in a U.S. Trade or Business.			
а	Business activity code no. ►				Enter number of Forms 5472 attached ►			
b	Business activity ►			9	Check this box if the cooperative issued publicly offered			
С	Product or service				debt instruments with original issue discount ►			
d	Date of incorporation				If checked, the cooperative may have to file Form			
3	Check the accounting method used to compute				8281, Information Return for Publicly Offered			
	distributable patronage:				Original Issue Discount Instruments.			
a	Book			10	Enter the amount of tax-exempt income received or			
b					accrued during the tax year (for example, interest or			
c	☐ Other (specify) ►							
4	At the end of the tax year, did the cooperative			11a Enter the number of foreign patrons at the end of the tax year ►				
	own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For			Ь	Enter the total amount of patronage distributions			
	rules of attribution, see section 267(c).)			b	described in (or deducted under) IRC 1382(b) paid			
	If "Yes," attach a statement showing: (a) name				or allocated to foreign patrons ►			
	and employer identification number (EIN), (b)			12	If the cooperative has an NOL for the tax year and is			
	percentage owned, and (c) taxable income or			12	electing to forego the carryback period, check here			
	(loss) before NOL and special deductions of such corporation for the tax year ending with or				If the cooperative is filing a consolidated return, the			
	within your tax year.				statement required by Regulations section 1.1502-21(b)			
5	Is the cooperative a subsidiary in an affiliated				(3) must be attached or the election will not be valid.			
	group or a parent-subsidiary controlled group?			13	Enter the available NOL carryover from prior tax years			
	If "Yes," enter name and EIN of the parent				Do not reduce it by any deduction on page 1, line			
	corporation ►				26a.			
					Patronage ► \$			
6	At the end of the tax year, did any individual,				Patronage ► \$ Nonpatronage ► \$			
	partnership, corporation, estate, or trust own,			14	Are the cooperative's total receipts (page 1, line 1a			
	directly or indirectly, 50% or more of the				plus lines 4 through 9) for the tax year and its total			
	cooperative's voting stock? (For rules of				assets at the end of the tax year less than \$250,000?			
	attribution, see section 267(c).)				If "Yes," the cooperative is not required to complete			
	identifying number. Do not include any				Schedules G, L, M-1, or M-2. Instead, enter the total			
	information already entered in 5 above. Enter				amount of cash distributions and the book value of			
_	percentage owned				property distributions (other than cash) made during			
7	Enter the cooperative's total assets. See				the tax year. ► \$			
-	instructions ► \$			15	Enter the amount of outstanding nonqualified			
8	At any time during the tax year, did one foreign				notices of allocation (attach statement)			
	person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of							
	stock of the cooperative entitled to vote or (b)							
	the total value of all classes of stock of the							
	cooperative?							

	120-C (2016) adule L Balance Sheets per Books	R	eginning of tax year	End of	Page 5
Oche	Assets	(a)	(b)	(c)	(d)
1		(u)	(0)	(0)	(0)
י 2a	Cash				
za b	Less allowance for bad debts	()	1	
3		()		
4	Other current assets (attach statement)				
	Investments (see instructions)			_	
5 6	Loans to shareholders				
7	Mortgage and real estate loans			_	
_					
8a	Buildings and other depreciable assets	(
b	Less accumulated depreciation	()		
9a	Depletable assets	(
b	Less accumulated depletion	()	(/
10	Land (net of amortization)			_	
11a	Intangible assets (amortizable only)	(
b	Less accumulated amortization	())
12	Other assets (attach statement)				
13	Total assets				
	Liabilities and Capital				-
14	Accounts payable				
15	Mortgages, notes, bonds payable in less than 1 year				
16	Other current liabilities (attach statement)				L
17	Loans from shareholders				
18	Mortgages, notes, bonds payable in 1 year or more				
19	Other liabilities (attach statement)				
20	Capital stock: a Preferred stock b Common stock				_
•					
21	Additional paid-in capital				
22	Patronage dividends allocated in noncash form				
23	Per-unit retains allocated in noncash form				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated				
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		(()
28	Total liabilities and capital		D.t.		
Sche	edule M-1 Reconciliation of Income (Loss) per E			tiona	
	Note: The cooperative may be required				
1	Net income (loss) per books	7		on books this year	
2	Federal income tax per books		Tax-exempt interes	s tax return (itemize):	
3	Excess of capital losses over capital gains		Tax-exempt interes	si \$	
4	Income subject to tax not recorded on				
	books this year (itemize):		Deskustisms in this t		
-		8		ax return not charged	
5	Expenses recorded on books this year			e this year (itemize):	
	not deducted in this return (itemize):	a	Depreciation	\$	
a	Depreciation \$	b	Charitable contribu	utions \$	
b	Charitable contributions				
С	Travel and entertainment \$				
		9			
6	Add lines 1 through 5	10		25a)-line 6 less line 9	
-	edule M-2 Analysis of Unappropriated Retain				1
1	Balance at beginning of year	5		Cash	
2	Net income (loss) per books			Stock	
3	Other increases (itemize):			Property	
		6		temize):	
		7	Add lines 5 and 6		
4	Add lines 1, 2, and 3	8	Balance at end of y	ear (line 4 less line 7)	

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