

FARM INCOME AND EXPENSES

Owners Name _____ Fed ID# _____

Principal Product _____

INCOME	
Sale of livestock or other resale items purchased for resale	\$
Cost of livestock sold or other items sold for resale	
Milk	
Cull Cows- Raised	
Bull Calves	
Steers	
Heifers for breeding	
Hay	
Grain	
Other Farm Products	
Agricultural Program Payments – please bring 1099G from USDA/FSA	
Patronage Dividends – please bring statements	
Crop Insurance Proceeds- please bring statements	
Custom Hire (received by you)	
Was any payment received with a debit/credit card (1099K)?	

EXPENSES			
Car & Truck Expenses			16
Chemicals			
Custom Hire (Expense)			
Employee Benefit Program			
Feed Purchased			
Fertilizer and Lime			
Freight, Trucking			
Gasoline, Fuel, Oil Gal of farm Gas used_____			
Insurance	Total	Farm Share	
Interest - Mortgage	Total	Farm Share	
Interest – Other	Total	Farm Share	
	Total	Farm Share	
Labor Hired- please provide W-3			
Payroll taxes -employers share			
Rent – Land			
Rent- Machinery, other			
Repairs & Maintenance			
Seeds, Plants Purchased			
Storage, Warehousing			
Supplies Purchased			
Real Estate Taxes			

EXPENSES - continued			
Utilities – Electric	Total	Farm Share	\$
Phone	Total	Farm Share	
Veterinary & Breeding			
Milk Check Deductions			
Milk Testing			
Professional Fees			
Other Expenses			

Vehicles	Vehicle #1	Vehicle #2
Year Make Model		
1. Do you have a log?		
2. Total Miles for the Year?		
3. Number of Business Miles?		
4. Actual Expenses (Gas, Ins, License, Repair)?		
5. Interest Expense?		
6. Other		

Did you make any payments that would require you to file Form(s) 1099? Did you file the required Form(s) 1099?

List the Sales of Capital Assets---including purchased cattle.