

20__ FARM CHECKLIST

Farm Name/Address _____

Did you make any payments that require 1099s, and were they filed? _____

Income: Sale of purchase livestock & other resale items: _____
Cost of purchased livestock or other items from above sales: _____
Sale of livestock & products raised: _____
Co-op Distributions (form 1099-PATR): _____
Agricultural program payments (form 1099-G): _____
Other gross income: _____

Auto Expenses:

Make/model of Vehicle _____

Farm Miles Driven _____ Personal Miles Driven _____

IF DEPRECIATING VEHICLE:

Auto expenses Totals Per Depreciated Vehicle: (Gas/Oil/Repairs/Insurance) _____

Vehicle Registration: _____

Expenses:

Chemicals: _____

Contract Labor: _____

Feed: _____

Fertilizers & Lime: _____

Freight & Trucking: _____

Equipment Fuel & Oil: _____

Insurance (business, not auto): _____

Mortgage Interest: _____

Other Interest: _____

Rent (vehicles, machine, equip): _____

Other Rent (land, animals, etc.): _____

Repairs: _____

Seeds & Plants: _____

Storage & Warehousing: _____

Supplies: _____

Business Taxes & Licensing: _____

Property Taxes: _____

Utilities: _____

Vet, Breeding & Medicine: _____

Legal & Prof Fees: _____

Small Tools & Equip: _____

Telephone: _____

Farm Assets Purchased over \$2500 (Include purchase docs):

Description: _____ Price: _____ Date Purchased: _____

Description: _____ Price: _____ Date Purchased: _____

Description: _____ Price: _____ Date Purchased: _____

Farm Assets Sold:

Description: _____ Price: _____ Date Sold: _____

Description: _____ Price: _____ Date Sold: _____

Office Use of the Home (if actual separate space):

Total square feet of Home/Shop: _____

Homeowner's Insurance: _____

Total Utilities: _____

Total square feet used for business: _____

Total Utilities: _____

Repairs/Maint of office/shop: _____