

# Farm Worksheet

Name:

SSN or EIN:

Tax Year:

**Income:**

Rent Received: \_\_\_\_\_  
Sales of Livestock Bought for Resale: \_\_\_\_\_  
Sales of Livestock & Products you Raised: \_\_\_\_\_  
Corn Sales: \_\_\_\_\_  
Bean Sales: \_\_\_\_\_  
Hay & Straw Sales: \_\_\_\_\_  
Cooperative Distributions (Form 1099-PATR): \_\_\_\_\_  
Agricultural Program Payments (FSA): \_\_\_\_\_  
Commodity Certificates: \_\_\_\_\_  
Crop Insurance Proceeds: \_\_\_\_\_  
Custom Hire (Machine Work): \_\_\_\_\_  
Other - Gas Tax Refunds, etc....: \_\_\_\_\_  
Total: \_\_\_\_\_

**Expenses:**

Chemicals: _____	Advertising: _____
Conservation Expense: _____	Bedding: _____
Custom Hire (Machine Work): _____	Bank Charges: _____
Feed: _____	Business Phone / Cell Phone: _____
Fertilizers and Lime: _____	Drying Costs, Propane: _____
Freight & Trucking: _____	Farm Papers & Magazines: _____
Gasoline, Fuel, Oil: _____	Food Bought for Hired Help: _____
Insurance - other than Health: _____	Internet Fees: _____
Insurance - Health Premiums: _____	Office Supplies: _____
Interest - Mortgage: _____	Organization Dues: _____
Interest - Business Loans: _____	Payroll Taxes: _____
Labor Hired: _____	Postage, Shipping, Freight: _____
Pension & Profit-sharing Plans: _____	Rendering: _____
Rent - Machinery, Equipment: _____	Small Tools: _____
Rent - Property: _____	Tax Accounting: _____
Repairs / Maintenance: _____	Travel Expenses: _____
Seeds and Plants: _____	Other: _____
Storage and Warehousing: _____	_____
Supplies, Small Tools: _____	_____
Taxes - Property, Sales: _____	_____
Utilities - Gas & Electric: _____	_____
Utilities - Water: _____	_____
Utilities - Garbage: _____	_____
Veterinary, Breeding, Medicine: _____	_____

**Assets / Major Purchases**

**Name:** \_\_\_\_\_ **SSN or EIN:** \_\_\_\_\_ **Tax Year:** \_\_\_\_\_

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<u>Description:</u>	<u>Date in Service</u>	<u>Cost</u>
Computer	_____	_____
Printer	_____	_____
Machinery	_____	_____
Building	_____	_____
Roof	_____	_____
Fencing	_____	_____
Concrete Work	_____	_____
Improvements	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Machinery, Vehicles, Breeding Stock Sold**

<u>Item Sold:</u>	<u>Date Sold</u>	<u>Sale Price</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

# Automobile Expense Worksheet

Name:

SSN:

Tax Year

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Year, Make and Model of Vehicle \_\_\_\_\_

Date you first started using the vehicle for business: \_\_\_\_\_

Odometer Reading on January 1st: \_\_\_\_\_

Odometer Reading on December 31st: \_\_\_\_\_

Number of Business Miles Driven: \_\_\_\_\_

Date you Purchased the Vehicle: \_\_\_\_\_

Purchase Price: \_\_\_\_\_

Date you Sold the Vehicle: \_\_\_\_\_

Trade-In Value, if Any \_\_\_\_\_

Amount Received for Sale \_\_\_\_\_

**Expenses:**

Tolls\*: \_\_\_\_\_

Parking\*: \_\_\_\_\_

Interest Paid on Vehicle Loan\*: \_\_\_\_\_

Gas / Fuel: \_\_\_\_\_

Oil: \_\_\_\_\_

Repairs: \_\_\_\_\_

Maintenance: \_\_\_\_\_

Tires: \_\_\_\_\_

Washes: \_\_\_\_\_

Insurance: \_\_\_\_\_

Lease Payments: \_\_\_\_\_

License / Registration: \_\_\_\_\_

Taxes: \_\_\_\_\_

Other: \_\_\_\_\_

\* Even if you are using the standard mileage rate, these expenses are deductible.