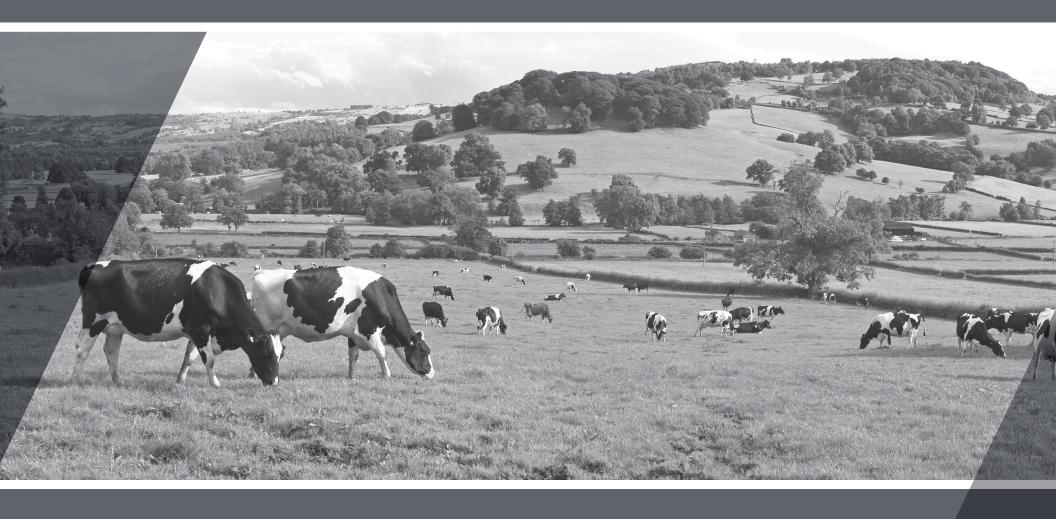
# Farm Tax Record Book



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This book has been designed to assist you in organizing and accumulating information necessary to properly complete your income tax return as accurately as possible. Careful record keeping will help assist your tax professional to give you every deduction or credit permitted by the IRS. It will also assist in confirming both income and expenses if an occasional receipt or invoice is later missing. In addition to completing this record book, keep all receipts and supporting documents for both income and expenses. If you have questions regarding this record book, please contact your tax professional for assistance.

П	А	В	С	D	E	F	1	2	3	4	5
					Amount	Amount		Milk	Livestock	Custom	Government
	Date	Sold To	Item	Quantity	Received	Deposited	Crops	(see worksheet)	(see worksheet)	Work	Payments (see worksheet)
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	Livestock Products (wools, hides, etc.)	Poultry and Eggs			Other Farm Income (list type)	Amount	Non-Farm Income (list type)	Amount	Loans
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					Amount	Amount		Milk	Livestock	Custom	Government
	Date	Sold To	Item	Quantity	Received	Deposited	Crops	(see worksheet)	(see worksheet)	Work	Payments (see worksheet)
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	Date	Sold To	ltem	Quantity	Amount Received	Amount Deposited	Crops	Milk (see worksheet)	Livestock (see worksheet)	Custom Work	Government Payments (see worksheet)
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	Date	Sold To	Item	Quantity	Received	Deposited	Crops	(see worksheet)	(see worksheet)	Work	Payments (see worksheet)
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					Amount	Amount		Milk	Livestock	Custom	Government
	Date	Sold To	Item	Quantity	Received	Deposited	Crops	(see worksheet)	(see worksheet)	Work	Payments (see worksheet)
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	Livestock Products (wools, hides, etc.)	Poultry and Eggs			Other Farm Income (list type)	Amount	Non-Farm Income (list type)	Amount	Loans
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## Milk Sales and Deductions (Worksheet)

П		1	2 Trucking	3	4	5	6	7	8	9 Net Milk Check Received
	Date	Gross Amount	Trucking	Feed	Supplies	Dues	Debt Repayment			Net Milk Check Received
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## Government Payments (Worksheet)

Date	Soil Bank Payments	Amount Received
l Date	Agricultural Payments	Amount Received

Date	Agricultural Payments	Amount Received

## **Commodity Certificates**

Date		Cost	CCC Loan Rate	If used to reduce CCC loan,	Date	Amount
Received	Face Value	(if purchased)	Per Bushel	enter the posted county price per bushel	(if sold)	(if sold)

## Sale of Livestock (Worksheet)

	Date	Sold to	Qty. or ID	Dairy Cows	Heifers	Cattle	Steers	Calves
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П	Sows	Boars	Swine	Other Breeding (Type)	Sales Price	Other Markets (Type)	Sales Price	Date Purchased	Cost	(X) if Raised
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## Sale of Livestock (Worksheet)

	Date	Sold to	Qty. or ID	Dairy Cows	Heifers	Cattle	Steers	Calves
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П	Sows	Boars	Swine	Other Breeding (Type)	Sales Price	Other Markets (Type)	Sales Price	Date Purchased	Cost	(X) if Raised
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Ш	Date	Paid To	or Cash (X)	Total Expenditures	and Truck Expense	Breeding Fees	Chemicals	Feed Purchased	Fertilizer and Lime	Freight and Trucking	Gasoline and Fuel Oil
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			Hired	Machine	Rent, Farm and		Seeds and	Storage &					Other Expense	
	Insurance	Interest	Labor	Hire	Pasture	Repairs	Plants	Storage & Warehouse	Supplies	Taxes	Utilities	Vet	Other Expense (Describe)	Amount
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	Insurance	Interest	Labor	Hire	Pasture	Repairs	Plants	Storage & Warehouse	Supplies	Taxes	Utilities	Vet	Other Expense (Describe)	Amount
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# **EXPENSES** Wage Record

Date	Name	Check No.	Gross Wages	Federal Tax Withheld	Soc. Sec. Tax Withheld	Medicare Tax Withheld	State Tax Withheld	Other	Other	Net Wages Paid
Total										

## Wage Record - Cont.

Date	Name	Check No.	Gross Wages	Federal Tax Withheld	Soc. Sec. Tax Withheld	Medicare Tax Withheld	State Tax Withheld	Other	Other	Net Wages Paid
Total										

## Auto and Truck (Gross Vehicle Weight less than 14,000 lbs.)

Enter all expenses related to your automobiles and small trucks. You must be able to substantiate the business use of these vehicles. Written records with expenses recorded at or near the time they are incurred are the most acceptable. Records are not required for vehicles that are clearly used most of a normal business day for business if you are willing to accept a 75% business use percentage of these vehicles.

Vehicle #2

	Odometer reading be Odometer reading of Business miles (per	end of year	Odometer reading beginning of year Odometer reading end of year Business miles (per log)		_ _ _
Date	Check No. or Cash (X)	Description	Paid To	Vehicle #1	Vehicle #2
		1	1		
Total	I	1			

Vehicle #1

## Auto and Truck (Gross Vehicle Weight less than 14,000 lbs.)

Enter all expenses related to your automobiles and small trucks. You must be able to substantiate the business use of these vehicles. Written records with expenses recorded at or near the time they are incurred are the most acceptable. Records are not required for vehicles that are clearly used most of a normal business day for business if you are willing to accept a 75% business use percentage of these vehicles.

	Vehicle #1		Vehicle #2		
	Odometer reading b	peginning of year	Odometer reading beginning of year		
	Odometer reading e		Odometer reading end of year		
	Business miles (per		Business miles (per log)		
	u		u 5/		_
Date	Check No. or Cash (X)	Description	Paid To	Vehicle #1	Vehicle #2
Total					

## Auto and Truck (Gross Vehicle Weight less than 14,000 lbs.)

Enter all expenses related to your automobiles and small trucks. You must be able to substantiate the business use of these vehicles. Written records with expenses recorded at or near the time they are incurred are the most acceptable. Records are not required for vehicles that are clearly used most of a normal business day for business if you are willing to accept a 75% business use percentage of these vehicles.

Vehicle #2

	Odometer reading be Odometer reading of Business miles (per	end of year	Odometer reading beginning of year Odometer reading end of year Business miles (per log)		_ _ _
Date	Check No. or Cash (X)	Description	Paid To	Vehicle #1	Vehicle #2
		1	1		
Total	1				

Vehicle #1

## PROPERTY PURCHASED

Enter the following: machinery, trucks, autos; draft, dairy or breeding animals; major repairs to buildings and fences; other major improvements to the business portion of your property; land clearing expenses; and Commodity Certificates.

Date	Check No. or Cash (X)	Partial or Full Payment	Description	Paid To (Name and Address)	Total Purchase Price
	. ,		·		
Total					i

# TRADES AND EXCHANGES

Date of Trade	Item Received	Item Traded	Received to Boot	Paid to Boot
Total				

# LIVESTOCK PURCHASED

Enter the cost of feeder stock purchased.

Date	Check No. or Cash (X)	Description	Paid To	Amount Paid
				1
				+
				+
			<u> </u>	
			<u> </u>	
				+
			<u> </u>	

## **CASUALTY LOSSES AND INVOLUNTARY CONVERSIONS**

Enter losses of business property attributed to a federally declared disaster. DO NOT ENTER personal losses.

Date of Casualty	Describe Property and Casualty	Date Acquired	Cost	Salvage Value	Insurance Reimbursement	Amount to Repair/Replace	Check No. or Cash (X)
Total							

## **BAD DEBT AND LOSSES**

Enter information on business debts owed to you that are uncollectible.

## **ANNUAL SUMMARY OF CASH RECEIPTS**

	Month	Amount Received	1 Crops	2 Milk	3 Livestock	4 Custom Work	5 Government Payments	6 Livestock Products	7 Poultry	8	9	10 Other Farm	11 Nonfarm	12 Loans
1	January	neceived	Crops	IVIIIK	Livestock	VVOIK	Payments	Products	and Eggs			Faiiii	Nomam	LOans
Ľ	Odi idai y													
2	February													
3	March													
4	April													
5	May													
6	June													
7	July													
8	August													
9	September													
10	October													
11	November													
12	December													
Т	Total													

## **ANNUAL SUMMARY OF CASH EXPENSES**

	Month	1 Total Expenditure	2 Auto & Truck Expense	3 Breeding Fees	4 Chemicals	5 Feed Purchased	6 Fertilizer & Lime	7 Freight & Trucking	8 Gasoline & Fuel Oil	9 Insurance	10 Interest
1	January										
2	February										
3	March										
4	April										
5	May										
6	June										
7	July										
8	August										
9	September										
10	October										
11	November										
12	December										
Т	Total										
	Personal Share										
	Farm Share										

		.11	12	13	14	15	16	17	18	19	20		21
	Month	Hired Labor	Machine Hire	Rent, Farm, & Pasture	Repairs	Seeds & Plants	Storage & Warehouse	Supplies	Taxes	Utilities	Vet	Other Expenses (Describe)	Amount
1	January												
2	February												
3	March												
4	April												
5	May												
6	June												
7	July												
8	August												
9	September												
10	October												
11	November												
12	December												
Т	Total												
	Personal Share												
	Farm Share												

