

3688 Pattons Creek Rd
Pendleton, KY 40055



www.rockcreektax.com
mg@rockcreektax.com
502-663-0067 – Office
502-376-0647 – Mobile

Farm Income & Expenses

Name of Business:	Gross Income (provide any 1099's)	\$
Principal Activity:	Product:	
Method of Accounting (Cash or Accrual):	Tax ID	

Income		
Items Sold	Cost	Amount Received

Expenses				
Car & Truck	\$	Rent: Vehicles, Mach, Equip		\$
Chemicals	\$	Rent: Animals		\$
Conservation Expenses	\$	Repairs & Maintenance		\$
Custom Hire (machine work)	\$	Seeds & Plants		\$
Feed	\$	Storage & Warehousing		\$
Fertilizer & Lime	\$	Supplies		\$
Freight & Trucking	\$	Taxes: (list)		\$
Gasoline / Fuel / Oil	\$			\$
Insurance: List Type	\$			\$
	\$	Hay		\$
	\$	Utilities:		\$
	\$	Veterinary, breeding, and medicine		\$
	\$	Memberships		\$
Gross Wages Paid	\$	Registration		\$
Interest – Mortgage	\$	Prof Publications		\$
Interest – Other	\$	Advertising		\$
	\$	Other		\$
	\$			\$
	\$			\$
	\$	Depreciable Items: Provide list with Cost and date purchased		
Tax Preparation Fees	\$	Item	Date	\$
Licenses & Permits	\$	Item	Date	\$
Internet	\$	Item	Date	\$
Meals and Entertainment	\$	Item	Date	\$
Miscellaneous	\$	Item	Date	\$
Office Supplies	\$	Item	Date	\$

Vehicle Expenses		
Year, Make, & Model of Vehicle:	Odometer Reading - Beginning of the Year	
Date First Used for Business:	Odometer Reading – End of the Year	
Type of Vehicle: Care, Van, Truck	Business Mileage	
	Personal Mileage	