

# New Client Farm Returns

1. 3 years past tax returns
2. Depreciation Schedule
3. Any Estimated Tax Payments that were made throughout the year
4. K-1 for Trusts, Partnerships or S Corporations
5. 1099's
6. Cash Rent
7. Property Rentals and Expenses per property

## **Income:**

- Livestock
- Produce
- Grains
- Other products you grew or raised.
- Government Payments USDA:
- Crop Insurance Payments:

## **Expenses (Most Common):**

- Car and Truck
- Rent or lease (land)
- Rent or Lease (Vehicles)
- Seed and plants
- Supplies
- Fertilizers and Chemicals
- Utilities
- Veterinary Care
- Feed
- Insurance
- Custom Hire
- Interest Expense
- Other - \_\_\_\_\_