



Taxpayer
Farm Address

Year
Federal ID #
Main Activity

Income

Sales of Livestock, Produce, and Other Products Raised (Describe):

Sales of Livestock and Other Products Bought for Resale:

Description	Date Acquired	Date Sold	Selling Price	Cost	Gain (Loss)

Agricultural Program Payments (Describe and Bring 1099s):

Other Farm Income :

Machine Work			
Patronage Dividends (Bring 1099s)..			
Insurance Proceeds.....			
Gas Tax Refunds			

Expenses

Custom Hire (Machine Work).....

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Chemicals.....

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Conservation Expenses

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Feed.....

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Fertilizers and Lime

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Freight and Trucking

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Gasoline, Fuel, Oil

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of Gallons of Gas (for tax credit)

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Insurance

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Interest Expenses:

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 Mortgage Paid To Banks.....

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 Other: _____

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 Labor Hired.....

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 Pension Plans

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 Rents On Equipment

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 Rents - Land or Other

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 Repairs and Maintenance

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 Auto and Truck Expenses

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(complete the required information on back)

Seeds and Plants

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Storage.....

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Supplies

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Taxes.....

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Utilities:

 Electric

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 Heat

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 Telephone

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Veterinary and Breeding Fees

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 Tuberculosis Testing of Cattle.

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Dues and Publications

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Bank Charges

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Tax Preparation

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Other Expenses (Describe) :

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If you are deducting expenses for cars or trucks, be sure to fill in the required information on the back side.

You may be required to file other forms with the IRS before January 31, such as Forms 1099, W-2s, 943, 944, & 940. Contact us if you have any questions.

Equipment, Building, Livestock and Vehicles Purchased/Traded During the Year

(Bring all purchase and trade documents)

Machinery, Equipment and Dairy or Breeding Livestock Sold During the Year

Item Description	Date Sold	Sale Price	Date Purchased (Unless Raised)	Cost

Farm Use of Cars and Trucks

If you use your vehicle on your farm, please provide the following information.

(Mileage is deductible @ \$.70 per mile)

Retain the required mileage log and / or receipts with your tax records.

	Auto #1	Auto #2	Auto #3
1) Date placed in service.....	_____	_____	_____
2) Total miles driven during the year.....	_____	_____	_____
3) Total number of business miles.....	_____	_____	_____
4) Average daily round trip commuting miles.....	_____	_____	_____
5) Total commuting miles for the year.....	_____	_____	_____
6) Is another vehicle available for personal use?	Y ___ N ___	Y ___ N ___	Y ___ N ___
7) Do you have adequate records or sufficient evidence to justify these deductions?	Y ___ N ___	Y ___ N ___	Y ___ N ___
8) If yes, is the evidence written?	Y ___ N ___	Y ___ N ___	Y ___ N ___

Actual Expenses:

Gas	_____	_____	_____
Oil and Grease	_____	_____	_____
Repairs	_____	_____	_____
Tires	_____	_____	_____
Washing	_____	_____	_____
Parking	_____	_____	_____
Insurance.....	_____	_____	_____
Lease Payments.....	_____	_____	_____
Interest.....	_____	_____	_____
Licenses.....	_____	_____	_____