



Name \_\_\_\_\_ Year \_\_\_\_\_

INFORMATION NEEDED FOR A FARMING OPERATION
CALL IF YOU NEED HELP WITH IT.

- \_\_\_\_\_ Sale of Livestock Bought for Resale \_\_\_\_\_ Cost Basis for Resale Items
\_\_\_\_\_ Sale of Livestock, Produce, Grains & Other Items you Raised
\_\_\_\_\_ Agricultural Program Payments Received \_\_\_\_\_ Taxable Amount
\_\_\_\_\_ Custom Hire Income \_\_\_\_\_ Other Income
\_\_\_\_\_ Chemicals
\_\_\_\_\_ Conservation Expenses
\_\_\_\_\_ Feed
\_\_\_\_\_ Fertilizers
\_\_\_\_\_ Freight / Trucking
\_\_\_\_\_ Gas, Fuel & Oil on Farm Machinery
\_\_\_\_\_ Vehicle Expenses:
\_\_\_\_\_ Purchase Price \_\_\_\_\_ Gas, Oil, Repairs, etc \_\_\_\_\_ Tags
\_\_\_\_\_ Lease Payments \_\_\_\_\_ Interest on Loan \_\_\_\_\_ Insurance
\_\_\_\_\_ Insurance Other than Health
\_\_\_\_\_ Interest on Business Loan or Credit Cards used ONLY for Business
\_\_\_\_\_ Labor Hired
\_\_\_\_\_ Rent Paid on Land \_\_\_\_\_ Rent Paid on Equipment
\_\_\_\_\_ Repairs & Maintenance On Business Equipment
\_\_\_\_\_ Seeds & Plants
\_\_\_\_\_ Storage Costs
\_\_\_\_\_ Supplies Purchased
\_\_\_\_\_ Taxes
\_\_\_\_\_ Telephone and Communication Expenses:
\_\_\_\_\_ Business Long Distance \_\_\_\_\_ Pagers \_\_\_\_\_ Cell Phones
\_\_\_\_\_ Direct Business Utilities
\_\_\_\_\_ Veterinary, Breeding & Medicine
\_\_\_\_\_ Bank Charges on Business Account
\_\_\_\_\_ Dues and Publications
\_\_\_\_\_ Legal, Accounting, and Professional Fees
\_\_\_\_\_ Gross Wages
\_\_\_\_\_ Payroll Taxes (Employer Matching FICA, SUTA, & FUTA)
Please List Business Assets Purchased During The Year On Back
(Description, Date Purchased, Purchase Price)
Office In Home Expenses:
\_\_\_\_\_ Utilities For The Year (Gas, Electric, Water, Sewage, & Garbage)
\_\_\_\_\_ Telephone Base Rate For The Year
\_\_\_\_\_ Rent for Renters
\_\_\_\_\_ Insurance (Homeowners or Renters) \_\_\_\_\_ Repairs and Maintenance
\_\_\_\_\_ Real estate Taxes \_\_\_\_\_ Mortgage Interest
\_\_\_\_\_ Sq. Foot Of Home or Apartment \_\_\_\_\_ Sq. Foot of Business Usage
\_\_\_\_\_ Cost of Home \_\_\_\_\_ Purchase Date

DON'T FORGET!!!

\_\_\_\_\_ Total Miles For The Year \_\_\_\_\_ Business Miles For The Year