

Name _____ Year _____

FARMING OPERATION WORKSHEET

_____ 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
 _____ Total Miles for the Year _____ Business Miles for the Year
 _____ Insurance Other than Health
 _____ Interest on Business Loan or Credit Cards
 _____ 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:

_____ Internet _____ 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

Please List Business Assets Purchased During 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 & Maintenance
 _____ Real Estate Taxes _____ Mortgage Interest
 _____ Sq. Foot of Home or Apartment _____ Sq. Foot of Business Usage
 _____ Cost of Home _____ Purchase Date