

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