

**\*You MUST Complete If You Own A Farm\***

**New Clients: We also need a copy of last year's depreciation schedule**

**FARM INCOME AND EXPENSE WORKSHEET \_\_\_\_\_ (year)**

**Name \_\_\_\_\_ Tax ID # \_\_\_\_\_**

**Principal Activity \_\_\_\_\_ Principal Product \_\_\_\_\_**

**FARM INCOME**

<b><i>Sale of <u>Raised</u> Livestock and Produce</i></b>		<b><i>Other Farm Income</i></b>	
<b><i>Item:</i></b>	<b><i>Total Amount Received</i></b>		<b><i>Amount Received</i></b>
		Agricultural Program Payments	
		Commodity Credit Loans	
		Crop Insurance Proceeds	
		Machine Work	
		1099 Patr (Coop)	
		Other	

<b><i>Sale of Livestock – <u>Not Raised</u> (draft, breeding, dairy, or sport) and Sale of machinery, equipment, or land</i></b>				
<b><i>Items Sold</i></b>	<b><i>Date</i></b>	<b><i>Selling Price</i></b>	<b><i>Date Acquired</i></b>	<b><i>Cost</i></b>

<b><i>MAJOR PURCHASES &amp; IMPROVEMENTS</i></b>				
<b><i>Item Purchased</i></b>	<b><i>Date</i></b>	<b><i>Cost (Including Sales Tax)</i></b>	<b><i>New/Used</i></b>	<b><i>Item Traded</i></b>

**\*\*CHECK LAST YEARS DEPRECIATION SCHEDULE TO BE SURE ALL ITEMS ARE**

**FARM EXPENSES**

<i>Item</i>	<i>Amount</i>	<i>Item</i>	<i>Amount</i>
		<b>Rent</b>	
Chemicals		– Farmland	
Conservation Expenses		-Pasture	
Custom Hire (Machine Work, etc.)		-Equipment	
Feed Purchased		Repairs & Maintenance for farm equipment	
Fertilizer & Lime		Seeds & Plants Purchased	
Freight, Trucking		Storage, Warehousing	
Farm Insurance		Supplies Purchased	
<b>Interest:</b>		Taxes	
Paid to Financial Institution		Utilities	
Paid to Individuals		Veterinary Fees, Breeding, Medicines	
Other Interest		<b>Other (Specify)</b>	
Labor Hired		Advertising	
Gas, Fuel, Oil for Farm Equipment		Legal & Professional Fees	
		Bank Charges (Farm)	
		Farm Organization Dues & Publications	
		Office Supplies & Postage	
		Licenses	
		Travel – Overnight Lodging & Food	
		Land Clearing	

**CAR AND TRUCK EXPENSES**

***(You may only choose one category)***

<b>Mileage:</b>	
Vehicle Make	
Total Mileage (all use)	
Work Mileage	
<b>OR</b>	
<b>Gasoline, Fuels, Oil</b>	
Total	
<b>OR</b>	
<b>Repairs/ Maintenance</b>	
Total	