

You MUST Complete If You Own A Farm

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

Name _____ Tax ID # _____
 Principal Activity _____ Principal Product _____

FARM INCOME

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

Sale of Livestock – Not Raised (draft, breeding, dairy, or sport) & sale of machinery, equipment, or land

<i>Items Sold</i>	<i>Date</i>	<i>Selling Price</i>	<i>Date Acquired</i>	<i>Cost</i>

MAJOR PURCHASES & IMPROVEMENTS

<i>Item Purchased</i>	<i>Date</i>	<i>Cost (Including Sales Tax)</i>	<i>New/Used</i>	<i>Item Traded</i>

FARM EXPENSES

<i>Item</i>	<i>Amount</i>	<i>Item</i>	<i>Amount</i>
		<i>Rent</i>	
Chemicals		– Farmland	
Conservation Expenses		-Pasture	
Custom Hire (Machine Work, etc.)		-Equipment	
Feed Purchased		Repairs & Maintenance	
Fertilizer & Lime		Seeds & Plants Purchased	
Freight, Trucking		Storage, Warehousing	
Farm Insurance		Supplies Purchased	
<i>Interest:</i>		Taxes	
Paid to Financial Institution		Utilities	
Paid to Individuals		Veterinary Fees, Breeding, Medicines	
Other Interest		<i>Other (Specify)</i>	
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	

