

Farmer's Worksheet



Certified Public Accountants

Income (list sale & cost of all BREEDING STOCK on reverse side of this page)

Sale of Livestock \$ _____
 Cost of Livestock \$ _____
 Net Gain \$ _____

Crops Sold & Raised Livestock

Gross Dairy Products \$ _____
 Raised Livestock Sold \$ _____
 Beans \$ _____
 Corn \$ _____
 Total Raised Income \$ _____

Miscellaneous Farm Income Coop

Patr Dividends (Bring 1099) \$ _____
 Total Ag Program Pmts (Bring 1099) \$ _____
 Crop Insurance Proceeds \$ _____
 Custom Hire Income \$ _____
 Fuel Tax Credits from Prior Year \$ _____
 Other Farm Income \$ _____

Do you report CCC Loans (sealed corn, beans) as income in year of seal? *IF REPAYED BY ELEVATOR, BRING DOCUMENTATION*

Yes - fill out below

1. Crops sealed this year
 Corn _____
 Beans _____
 2. CCC loans forfeited _____
 3. CCC loans paid
 With cash _____
 By Elevator _____

No - fill out below

1. CCC Loans Forfeited _____
 2. CCC loans paid
 With cash _____
 By Elevator _____

FARM EXPENSES:

Chemicals _____	Repairs _____
Custom Hire _____	Seeds Purchased _____
Employee Benefits _____	Storage & Warehousing _____
Feed Purchased _____	Supplies _____
Fertilizers, Lime _____	Real Estate Taxes (Farm) _____
Freight Trucking _____	Utilities _____
Gas, Fuel, Oil _____	Vet _____
Insurance (Farm) _____	Telephone _____
Insurance (Health) _____	Vehicle Exp. (see back) _____
Interest Mortgage _____	Farm Dues & Fees _____
Interest Other _____	Licenses & Permits _____
Labor Hired (W-2) _____	Miscellaneous Expense _____
Rent _____	Legal & Professional _____
_____	_____
_____	_____

Business use of the home:

Total Sq Ft of Home: _____
 Business Sq Ft of Home: _____
 Home Mortgage Interest: \$ _____
 Property taxes: \$ _____
 Insurance: \$ _____
 Rent: \$ _____
 Repairs & Maintenance: \$ _____
 Utilities: \$ _____

Required Information:

- 1) Do you have a separate EIN for this Farm? Y N
 If yes, what is your EIN? _____
- 2) What is your Name? _____
- 3) Did you send all required forms 1099? Y N

