## Farmer's Worksheet



Income (list sale & cost of all	I BREEDING STOCK on	reverse side of this page)	Certifi	ed Public Accou
Sale of Livestock	\$			
Cost of Livestock	\$			
Net	Gain \$	Miscellaneous Farm Income Coop		
Construction of the contract o	al-	Patr Dividends (Bring 1099)	\$	
Crops Sold & Raised Livesto		Total Ag Program Pmts (Bring 1099)	\$ \$	
		Crop Insurance Proceeds	\$	='
		Custom Hire Income	\$	
		Fuel Tax Credits from Prior Year	\$	
Corn \$_ Total Raised Income \$		Other Farm Income	\$	-
		income in year of seal? *IF REPAID BY ELEVATO	OR BRING DOCUME	NTATION
Yes - fill out below		No - fill out below	on, bring bocoivit	MIAIION
1. Crops sealed this year		L. CCC Loans Forfeited		
Corn				
2 6661		2. CCC loans paid		
3. CCC loans paid		With cash		
•		By Elevator		
5 51 .		by Elevator		
FARM EXPENSES:				
Chemicals		Repairs		
Custom Hire				
Employee Benefits		Storage & Warehousing		
Feed Purchased		Supplies		
Fertilizers, Lime				
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		
		<del></del>		
Business use of the home:		Doguired Information		
Total Sq Ft of Home:		Required Information:	16 41: 5 27	
Business Sq Ft of Home:		1) Do you have a separate EIN		N
Home Mortgage Interest:	\$	If yes, what is your EIN?		_
Property taxes:	\$	2) What is your Name?		
Insurance:	\$	3) Did you send all required for	orms 1099? Y	N
Rent:	\$			
Repairs & Maintenance:	\$			
Utilities:	\$			

## **Farmers Worksheet**

Assets Sold	Asset # (from	Date	Sale	Date	
include breeding stock)	depr sched)	Sold	Price	Bought	Cost
	•		•	•	
Record of Machinery and Livestock	Purchased This Year				
-				Date/Year	
				traded item	Amount

Record of Machinery and Livest	ock Purchased This Year			
Asset Purchased	Cost	Item traded in	Date/Year traded item purchased	Amount pd to boot

Odometer Reading of Vehicles Used in Farming					
	Business Miles				
Description of Vehicle	Percentage	1-Jan	31-Dec		
1)					
2)					
3)					

Business Vehicle Expense						
	Vehicle 1	BU %	Vehicle 2	BU %	Vehicle 3	BU %
Interest						
Insurance						
License Plates						
Fuel						
Repairs/Maintenance						
Total cost						