

FARM INCOME AND EXPENSE WORKSHEET FOR 20____
USE PERSONAL ORGANIZER FOR PERSONAL INFORMATION

NAME _____

1. Sale of livestock purchased for resale (purchased feeder stock) List dairy/breeding animals in Sec 4.		
# of Head	Gross Amt Rec'd	Cost

2. Sale of livestock, produce, grains and other raised products (record gross amount received)	
Item	Amount
Calves	
Corn	
Milk	
Eggs	
Hay	
Other Grains	
Poultry	
Raised feeder cattle/butcher pigs	
Sheep/lambs (non-breeding stock)	
Soybeans	
Straw	
Swine	
Tobacco	
Vegetables	
Wool	
Other Farm Income (bring all 1099's)	
5a. Patronage dividends	
6a. Total Agri. Prog. pmts.	
7b. CCC loan forfeited or repaid w/ certificates	
8. Crop insurance	
9. Custom work	
10. Other Income:	
Federal Gas Tax Credit	
State Gas Tax Credit	
Farmland Preservation Credit	
Farmland Tax Relief Credit	
Personal Consumption	

3. Farm Related Expenses	
Item	Amount
12. Truck: # miles driven	
Gas, oil, and repairs	
Insurance & license	
Car: # miles driven for farm	
13. Chemicals	
15. Custom & machine hire	
17. Employee benefit plans	
18. Feed purchased	
19. Fertilizers & lime	
20. Freight & trucking	
21. Gasoline, fuel & oil	
22. Insurance (farm share)	
23a. Mortgage interest paid	
23b. Other interest	
24. Labor hired	
26a. Rent-machinery & equip	
26b. Other rent (land, animals)	
27. Repair & maintenance	
28. Seed & plants	
29. Storage & warehouse	
30. Supplies	
31a. Taxes: Real Estate	
31b. Employer	
32. Utilities – farm use	
33a. Veterinary & medicine	
33b. Breeding fees & testing	
Consultant fees	
Dues & subscriptions	
Meals for labor	
Milk check ded (bring year end statement)	
Pest control	
Phone (cell, long dist.) – farm use	
Postage	
Sales barn expenses	
Tax prep/ legal fees	

FARM INCOME AND EXPENSE WORKSHEET FOR 20____ CONTINUED

4. Sale of livestock used for dairy or breeding purposes (Both RAISED AND PURCHASED cull cows)*

[illegible]

*Were any of the above sales to a relative?

5. Equipment Sold*

Questions for tax advisor:

[illegible]

*Were any of the above sales to a relative?

6. Machinery, Equipment & Livestock purchased

[illegible]