

FARMER WORKSHEET

Tax Payer's Name _____ Year of _____
 Spouse's Name _____

<u>Dependents' Names</u>	<u>Date of Birth</u>	<u>Social Security #</u>	<u>Relationship</u>

Bring ALL copies of Form W-2 for wages and Form 1099 when you drop of your tax papers.

FARM INCOME

OTHER FARM INCOME

SALE OF LIVESTOCK & OTHER RESALE ITEMS

Patronage Dividends

Number & Kind Sales Price Cost

Agriculture Program Payments

Commodity Credit Loans

Hail & Crop Insurance Proceeds

Custom Work Income

Federal Gas Tax Credit

SALE OF LIVESTOCK & PRODUCE RAISED

State Gas Tax Refund

Expense Refunds

Feeder Cattle

Other Income

Calves

Lambs & Sheep

Butcher Hogs & Feeders

Total Farm Income

Poultry

Less Farm Deductions

Milk & Dairy Products

Less Depreciation

Eggs

Net Profit

Grain Sales

Income from Wages

Hay & Straw

Interest Income

Dividend Income

Capital Gain Sales

TOTAL INCOME

List the sale of livestock held for dairy or breeding purposes, machinery, equipment, buildings and land.
 Also list the sale of personal items such as stocks, dwellings or other personal items.

<u>Kind of Proper / Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Sale Price</u>	<u>Original Cost</u>

FARM EXPENSES

PICKUP EXPENSES

Chemicals

Gas

Custom Hire

Oil, Grease, etc.

Feed Purchased

Repairs

Fertilizer

Insurance

Freight & Trucking

License

Gas, Fuel, & Oil

Other Expenses

Insurance

TOTAL

Mortgage Interest

% Farm Share

Other Interest

FARM AUTO EXPENSES

Labor

Total Miles

Equipment Lease

Farm Miles

Cash Rent

Repairs & Maintenance

Seeds & Plants

Gas

Storage & Warehouse

Oil, Grease, etc.

Supplies

Repairs

Taxes

Tires & Batteries

Vet Fees, Breeding, Medicine

Insurance

Depreciation

License

Other Expenses

List Other Expenses Below:

TOTAL PICKUP EXPENSES

Farm Dues & Subscriptions

% Farm Share

Accounting Services

Total Miles

Bank Charges

Farm Miles

Legal Services

Non-highway gas bought & paid for this tax year

Number of gallons

Health Insurance Premiums Paid this tax year

UTILITIES

Power \$ _____ x _____ % =

Phone (business share)

TOTAL FARM EXPENSES

Checked Total Income	
Checked Total Expense	

**Preparer Use Only*

CAPITAL PURCHASES

List the acquisition of farm assets.

Item Purchased

Date Purchased

Cost

Item traded, If any
