Tax Depot

Farm Income & Expense Worksheet

Farm Income

Sale of Live Stock & Other Items Purchased

Kind	Cost	Received

Other Farm Income

Machine Work Done	
Paronage Dividends (bring in) 1099-PATR	
Agriculture Program Payments 1099-G	
Commodity Credit Loans 1099-CCC	
Crop Insurance Received	
Property Tax Refund	
Other	

Sale of Raised Livestock & Produce

Feeder Cattle	Received
Calves	
Lambs & Sheep	
Butcher Hogs & Feeder Pigs	
Gross Milk & Dairy Products	
Soybeans	
Corn	
Other Grain	
Hay & Straw	
Vegetables	
Other	

Sale of Livestock (Dairy & Breeding), Machinery, Equipment and Land

Kind of Property	Date Sold	Gross Ammount	Date Aquired	Original Cost

FARM EXPENSES

Chemicals _____

Conservation Expense _____

Custom Hire _____

Feed Purchased _____

Fertilizers and Lime _____

Freight & Trucking _____

Gas, Fuel & Oil _____

Farm Insurance

Fire & Wind _____

Hail & Crop _____

Liability _____

Mortgage Intrest Paid to

Banks Ect. _____

Individuals _____

Other Farm Interest Paid

Operating _____

Other _____

Farm Labor Hired _____

Rent Paid

Equipment _____

Land _____

Repairs & Maintenance _____

Seeds & Plants _____

Storage & Warehousing _____

Farm Supplies Purchased _____

Real Estate Tax _____

Utilities

Elctricity _____

Phone _____

Garbage _____

Veterinary & Breeding _____

Crop Drying Expense _____

Farm Vehicle Expense

Gas & Oil _____

Repairs _____

Insurance _____

License _____

Advertising _____

Legal & Accounting _____

Bank Fees _____

DHIA Testing _____

Farm Organization Dues _____

Office Supplies & Postage _____

Subscriptions _____

Other _____

_____

_____

_____

Major Purchases & Improvements

Item Purchased	Date Purchased	Cost Include Tax	Item Traded	Date Acquried