

Name _____

Year _____

FARM & RANCH INCOME

BREEDING, DAIRY CATTLE, SOWS, BOARS, EQUIPMENT AND RESALE ITEMS:

ITEMS	DATE SOLD	SALE PRICE	DATE ACQUIRED	COST/ RAISED
1) _____	_____	\$ _____	_____	\$ _____
2) _____	_____	\$ _____	_____	\$ _____
3) _____	_____	\$ _____	_____	\$ _____
4) _____	_____	\$ _____	_____	\$ _____
5) _____	_____	\$ _____	_____	\$ _____
6) _____	_____	\$ _____	_____	\$ _____
Calves.....	\$ _____	Coop Dividends.....	\$ _____	
Dairy.....	\$ _____	Crop Insurance Income.....	\$ _____	
Grain & Hay.....	\$ _____	Deferred Income.....	\$ _____	
Hogs.....	\$ _____	Custom Work.....	\$ _____	
Sheep & Wool.....	\$ _____	Federal Fuel Tax Credit.....	\$ _____	
Milk Payments.....	\$ _____	State Gas Tax Refund.....	\$ _____	
Ag Program Payments.....	\$ _____	Coal & Oil Lease.....	\$ _____	
.....	\$ _____		\$ _____	
.....	\$ _____		\$ _____	
.....	\$ _____		\$ _____	

BREEDING STOCK, EQUIPMENT & VEHICLE PURCHASES

ITEMS	DATE	COST/BOOT	NEW/ USED	ITEM TRADED IN
1) _____	_____	\$ _____	_____	_____
2) _____	_____	\$ _____	_____	_____
3) _____	_____	\$ _____	_____	_____
4) _____	_____	\$ _____	_____	_____
5) _____	_____	\$ _____	_____	_____
6) _____	_____	\$ _____	_____	_____
7) _____	_____	\$ _____	_____	_____
8) _____	_____	\$ _____	_____	_____

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FARM & RANCH EXPENSES

Chemicals.....	\$ _____	Rent - Machinery/Equip.....	\$ _____
Conservation Expenses.....	\$ _____	Rent - Land, Animals, Etc.....	\$ _____
Custom Hire.....	\$ _____	Repairs & Maintenance.....	\$ _____
Feed Purchases.....	\$ _____	Seeds Purchased.....	\$ _____
Fertilizers.....	\$ _____	Storage & Warehousing.....	\$ _____
Freight & Trucking.....	\$ _____	Supplies.....	\$ _____
Gas, Fuel & Oil.....	\$ _____	Property Taxes.....	\$ _____
*gas gallons ()		Telephone.....	\$ _____
Insurance (Farm).....	\$ _____	*Base Rate ()	
Insurance (Crop).....	\$ _____	Cellphone.....	\$ _____
Interest (Mortgage).....	\$ _____	Electricity.....	\$ _____
Interest (Other).....	\$ _____	Irrigation Wells.....	\$ _____
Labor Hired.....	\$ _____	Other Utilities.....	\$ _____
Family Wages.....	\$ _____	Vet/Breeding Fees.....	\$ _____
Medical Insurance.....	\$ _____	Bank Exp / Farm Papers.....	\$ _____
Medical Expenses.....	\$ _____	Payroll Taxes.....	\$ _____
Tax Preparation Fees.....	\$ _____	_____	\$ _____
Other Professional Fees.....	\$ _____	_____	\$ _____
Purchased Animals		_____	\$ _____
(which have died)....	\$ _____		

VEHICLE EXPENSES

	Vehicle #1	Vehicle #2	Vehicle #3
Description	_____	_____	_____
Repairs	\$ _____	\$ _____	\$ _____
Gas & Oil	\$ _____	\$ _____	\$ _____
Insurance	\$ _____	\$ _____	\$ _____
License	\$ _____	\$ _____	\$ _____
Interest	\$ _____	\$ _____	\$ _____
Total Miles This Year	_____	_____	_____
Business Miles This Year	_____	_____	_____

*Reminder: 1099 forms must be filed with the IRS by January 31
if you pay more than \$600 for interest, rent or services*