FARMING WORKSHEET

Client: _____ **ID #** _____ **TAX YEAR** _____

ORDINARY SUPPLIES	
Advertising	
Books & Magazines	
Business Cards	
Bank Charges	
Chemicals	
Conversation expenses	
Custom hire (machine work)	
Dues	
Feed	
Fertilizers and lime	
Freight and Trucking	
Gasoline, fuel, and oil	
Insurance: Liability	
Interest on Vehicle	
Internet	
Labor hired	
Professional Fees: Legal	
Professional Fees: Tax Prep	
Rent or lease of Equimpent	
Rent or lease of land or animals	
Repairs and Maintenance	
Seeds and plants	
Small Tools	
Storage and warehousing	
Supplies	
Telephone: Cell or 2nd line	
Taxes	
Utilities	
Veterinary, breeding and medicine	
Other:	
Total	

VEHICLE & TRAVEL	
Total Mileage of Vehicle	
Total Business Mileage	
Lease Vehicle Cost	
Interest on Vehicle	
Insurance on Vehicle	
License Plates of Vehicle	
Conventions	

The Purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not Include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

MAJOR PURCHASES	
Computer Equipment	
Faxes	
Cell Phone	
Desk	
Storage	
Other:	
Farm Equipment:	
Tractor	
Front loader	
Other:	

INCOME	
Sale of livestock bought for resale	
cost of livestock	
Sales of raised items-livestock, grain etc	
Coop Distributions 1099-PATR	
Agricultural program payments income	
Commodity Credit Corp loan income	
Custom hire (machine) income	
Other Income	

OTHER INFORMATION

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