

<b>Taxpayer Name or Business Name:</b>	<b>Tax Year:</b>
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## FARM AND RANCH INCOME AND EXPENSES

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

ITEM	DATE SOLD	SALE PRICE	DATE ACQUIRED	COST/RAISED
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
<b>Calves:</b>	\$		<b>Ag Program Payments:</b>	\$
<b>Raised Cattle:</b>	\$		<b>CCC Loans:</b>	\$
<b>Grain and Hay:</b>	\$		<b>Crop Insurance Income:</b>	\$
<b>Dairy:</b>	\$		<b>Custom Work:</b>	\$
<b>Sheep and Wool:</b>	\$		<b>Federal Fuel Tax Credit:</b>	\$
<b>Hogs:</b>	\$		<b>State Gas Tax Refund:</b>	\$
<b>Coop Dividends:</b>	\$			\$
	\$			\$

### BREEDING STOCK, EQUIPMENT, AND VEHICLE PURCHASES

ITEM	DATE	NEW/USED	COST/BOOT	ITEM TRADED IN
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	

## FARM AND RANCH EXPENSES

Chemicals:	\$
Conservation Expenses:	\$
Custom Hire:	\$
Feed Purchases:	\$
Fertilizers:	\$
Freight and Trucking:	\$
Gas, Fuel, and Oil: Gas Gallons: (        )	\$
Insurance (Farm):	\$
Insurance (Crop):	\$
Interest (Mortgage):	\$
Interest (Other):	\$
Labor Hired:	\$
Family Wages:	\$
Medical Expenses:	\$
Medical Insurance:	\$

Rent/Lease: Machinery/Equipment	\$
Land, Animals, Etc.:	\$
Repairs and Maintenance:	\$
Seeds Purchased:	\$
Storage and Warehousing:	\$
Supplies:	\$
Taxes:	\$
Telephone: Base Rate: (\$        )	\$
Electricity:	\$
Other Utilities:	\$
Vet/Breeding Fees:	\$
Bank Exp/Farm Papers:	\$
Purchased Animals Which Have Died:	\$
Tax Prep Fees:	\$
Other Professional Fees:	\$

## VEHICLE EXPENSES

	VEHICLE #1	VEHICLE #2	VEHICLE #3	VEHICLE #4
Description of Vehicle:				
Repairs:	\$	\$	\$	\$
Gas and Oil:	\$	\$	\$	\$
Insurance:	\$	\$	\$	\$
License:	\$	\$	\$	\$
Interest:	\$	\$	\$	\$
Total Miles this Year:	\$	\$	\$	\$
Business Miles this Year:	\$	\$	\$	\$

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