

<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
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
Calves:	\$			Ag Program Payments:
Grain and Hay:	\$			CCC Loans:
Dairy:	\$			Crop Insurance Income:
Sheep & Wool:	\$			Custom Work:
Hogs:	\$			Federal Fuel Tax Credit:
Co-op Dividends:	\$			State Gas Tax Refund:
	\$			
	\$			

### 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 \$600 or more for rent, interest, or services.