

**Taxpayer Name or Business Name:**

**Tax Year:**

## 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.