

# FARM INFORMATION SHEET

## FARM INFORMATION

Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Federal Employer ID#: \_\_\_\_\_

Principal Crop or Activity: \_\_\_\_\_

Date Business Started: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

Check this box if you paid any person, LLC, or partnership \$600 or more

Check this box if you filed all required 1099's for payments of \$600 or more

Do you have an LLC registered with your state for your Farm entity? \_\_\_\_\_

## Farm Income ( please provide all 1099s received )

Sales of livestock/farm products raised: \_\_\_\_\_

Crop Insurance payments: \_\_\_\_\_

Sales of livestock/farm products bought: \_\_\_\_\_

Cooperative income received: \_\_\_\_\_

Agricultural program payments received: \_\_\_\_\_

Rent Income: \_\_\_\_\_

Other Income: \_\_\_\_\_

## Farm Deductions

Accounting	\$ _____	Postage	\$ _____
Advertising	\$ _____	Poultry acquired for egg production	\$ _____
Bank charges	\$ _____	Rent - machinery & equipment	\$ _____
Breeding Fees	\$ _____	Rent - building or property	\$ _____
Chemicals	\$ _____	Repairs & Maintenance	\$ _____
Chicks acquired for eggs or resale	\$ _____	Seeds	\$ _____
Custom Hire (machine work)	\$ _____	Small Tools	\$ _____
Dues and subscriptions	\$ _____	Storage and Warehousing	\$ _____
Feed	\$ _____	Supplies	\$ _____
Fertilizer	\$ _____	Taxes - payroll	\$ _____
Freight and Trucking	\$ _____	Taxes - property	\$ _____
Fuels and Oil	\$ _____	Taxes - sales (only if included in income)	\$ _____
Ginning	\$ _____	Taxes - licenses and fees	\$ _____
Insurance (no auto insurance)	\$ _____	Telephone - cell phone	\$ _____
Interest - mortgage (business property only)	\$ _____	Travel - lodging & transportation	\$ _____
Interest - other (credit card, business loans)	\$ _____	Travel - meals only	\$ _____
Labor Hired	\$ _____	Uniforms (not usable outside work)	\$ _____
Legal Fees	\$ _____	Utilities (only business related)	\$ _____
Lime	\$ _____	Veterinary expenses	\$ _____
Litter and Bedding	\$ _____	Wages paid	\$ _____
Livestock Fees	\$ _____	<b>Other:</b> _____	\$ _____
Marketing expense	\$ _____	_____	\$ _____
Office expense	\$ _____	_____	\$ _____
Plants	\$ _____	_____	\$ _____
		_____	\$ _____

## Vehicle Expenses

	<u>Vehicle #1</u>	<u>Vehicle #2</u>
Date vehicle was placed in service	_____	_____
Vehicle year, make & model	_____	_____
Odometer reading at the beginning of the year	_____	_____
Odometer reading at the end of the year	_____	_____
Total miles driven for farming business	_____	_____
Date purchased	_____	_____
Vehicle cost	_____	_____
Vehicle loan interest paid during the year	_____	_____

### Actual Expenses

Gas	_____	Property tax	_____
Insurance	_____	Repairs	_____
Licenses	_____	Tires	_____
Oil	_____	Tolls	_____
Interest	_____		

## Business Assets

Did you acquire assets used in your business during the year (equipment, livestock, etc.)?

Yes  No

\*If yes, provide details below for each item purchased

<u>Description</u>	<u>Date purchased</u>	<u>Cost</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Did you trade-in, sell, or scrap any assets during the year?

Yes  No

\*If yes, provide details below for each item purchased

<u>Description</u>	<u>Date of disposal</u>	<u>Amount received</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

\*Review the prior year depreciation detail provided in your prior year tax return and advise us of any other changes to assets

Notes for the preparer:

*By signing this form, you are acknowledging that the information that you have provided is true to the best of your knowledge.*

Authorized Company Representative: \_\_\_\_\_

Office Use Only      Drop Date: \_\_\_\_\_      Preparer: \_\_\_\_\_      Pick Up Date: \_\_\_\_\_      Taken By: \_\_\_\_\_