



**FARM INFO**

**20**

Name of Farm \_\_\_\_\_  
Address of Farm \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Business Owned by [ ] T [ ] S [ ] SMLLC  
Date Started \_\_\_\_\_ Date terminated \_\_\_\_\_

Federal EIN \_\_\_\_\_  
Principal Product \_\_\_\_\_

**Did you make Payments requiring 1099? [ ] Y [ ] N** **If so-did you issue the 1099(s)? [ ] Y [ ] N**  
You have bank statements, invoice books, receipts, etc., to document amounts? [ ] Y [ ] N  
IF NO, How Were The Amounts Determined?

**INCOME**

Sale of Items Bought for Resale \_\_\_\_\_  
Sale of Items Raised on Farm \_\_\_\_\_  
Custom Hire \_\_\_\_\_  
Crop Insurance \_\_\_\_\_  
COOP/Prog. Pmts-bring 1099's \_\_\_\_\_  
Other \_\_\_\_\_  
Amounts include Cash & Bartering? [ ] Y [ ] N

**EXPENSES**

Chemicals \_\_\_\_\_  
Conservation \_\_\_\_\_  
Custom Hire / Contract Labor \_\_\_\_\_  
Depreciation (attach depreciation sched) \_\_\_\_\_  
Employee Benefits \_\_\_\_\_  
Feed \_\_\_\_\_  
Fertilizer & Lime \_\_\_\_\_  
Freight \_\_\_\_\_  
Gasoline & Fuel (not Pickup or Auto) \_\_\_\_\_  
Insurance \_\_\_\_\_  
Interest-Mortgage (provide Forms 1098) \_\_\_\_\_  
Interest-Other (bring name.address.tin) \_\_\_\_\_  
Labor Hired \_\_\_\_\_  
Pension & Profit Sharing \_\_\_\_\_  
Rent - Equipment \_\_\_\_\_  
Rent - Other \_\_\_\_\_  
Repairs \_\_\_\_\_  
Seed & Plants \_\_\_\_\_  
Storage & Warehousing \_\_\_\_\_  
Taxes \_\_\_\_\_  
Utilities \_\_\_\_\_  
Vet Fees & Medicine \_\_\_\_\_  
**Family Health Insurance**

**EQUIPMENT & BREEDING STOCK**

Description	Date	Cost

**COST OF GOODS SOLD**

Cost of Items Bought for Resale \_\_\_\_\_  
Brokerage Fees \_\_\_\_\_

**OTHER EXPENSES**

Bank Charges \_\_\_\_\_  
Business Phone \_\_\_\_\_  
Cell Phone Total \_\_\_\_\_  
Cell Phone - Business Use % \_\_\_\_\_ %  
Computer, Software, Internet \_\_\_\_\_  
Dues & Memberships \_\_\_\_\_  
Education & Training \_\_\_\_\_  
Gifts (Max \$25 /person/year) \_\_\_\_\_  
Library & Subscriptions \_\_\_\_\_  
Licenses & Permits \_\_\_\_\_  
Parking & Tolls \_\_\_\_\_  
Payroll Salaries & Wages \_\_\_\_\_  
Payroll Taxes - FICA & Med \_\_\_\_\_  
Payroll Taxes - FUTA & SUTA \_\_\_\_\_  
Postage & Delivery \_\_\_\_\_  
Professional Fees \_\_\_\_\_  
Security \_\_\_\_\_  
Waste Removal \_\_\_\_\_  
Other \_\_\_\_\_

**OFFICE IN HOME**

Office \_\_\_\_\_ ft Home \_\_\_\_\_ ft

Mortgage Interest or [ ] Rent \_\_\_\_\_  
Real Estate Taxes \_\_\_\_\_  
Insurance \_\_\_\_\_  
Maintenance-Repairs \_\_\_\_\_  
Utilities \_\_\_\_\_  
Other \_\_\_\_\_  
HOME Date Pur \_\_\_\_\_ Cost \_\_\_\_\_

**EQUIPMENT & BREEDING STOCK**

Description	Date	Cost