

Name _____

Year _____

FARM & RANCH EXPENSES

Chemicals.....	\$ _____	Rent - Machinery/Equip.....	\$ _____
Conservation Expenses.....	\$ _____	Rent - Land, Animals, Etc.....	\$ _____
Custom Hire.....	\$ _____	Repairs & Maintenance.....	\$ _____
Feed Purchases.....	\$ _____	Seeds Purchased.....	\$ _____
Fertilizers.....	\$ _____	Storage & Warehousing.....	\$ _____
Freight & Trucking.....	\$ _____	Supplies.....	\$ _____
Gas, Fuel & Oil.....	\$ _____	Property Taxes.....	\$ _____
*gas gallons ()		Telephone.....	\$ _____
Insurance (Farm).....	\$ _____	*Base Rate ()	
Insurance (Crop).....	\$ _____	Cellphone.....	\$ _____
Interest (Mortgage).....	\$ _____	Electricity.....	\$ _____
Interest (Other).....	\$ _____	Irrigation Wells.....	\$ _____
Labor Hired.....	\$ _____	Other Utilities.....	\$ _____
Family Wages.....	\$ _____	Vet/Breeding Fees.....	\$ _____
Medical Insurance.....	\$ _____	Bank Exp / Farm Papers.....	\$ _____
Medical Expenses.....	\$ _____	Payroll Taxes.....	\$ _____
Tax Preparation Fees.....	\$ _____	_____.....	\$ _____
Other Professional Fees.....	\$ _____	_____.....	\$ _____
Purchased Animals		_____.....	\$ _____
(which have died)....	\$ _____		

VEHICLE EXPENSES

	Vehicle #1	Vehicle #2	Vehicle #3
Description	_____	_____	_____
Repairs	\$ _____	\$ _____	\$ _____
Gas & Oil	\$ _____	\$ _____	\$ _____
Insurance	\$ _____	\$ _____	\$ _____
License	\$ _____	\$ _____	\$ _____
Interest	\$ _____	\$ _____	\$ _____
Total Miles This Year	_____	_____	_____
Business Miles This Year	_____	_____	_____

Reminder: 1099 forms must be filed with the IRS by January 31 if you pay more than \$600 for interest, rent or services (including Veterinarian services)

Name _____

Year _____

FARM & RANCH INCOME

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

ITEMS	DATE SOLD	SALE PRICE	DATE ACQUIRED	COST/ RAISED
1) _____	_____	\$ _____	_____	\$ _____
2) _____	_____	\$ _____	_____	\$ _____
3) _____	_____	\$ _____	_____	\$ _____
4) _____	_____	\$ _____	_____	\$ _____
5) _____	_____	\$ _____	_____	\$ _____
6) _____	_____	\$ _____	_____	\$ _____
Calves.....	\$ _____	Coop Dividends.....	\$ _____	
Dairy.....	\$ _____	Crop Insurance Income.....	\$ _____	
Grain - Coop Sales Only.....	\$ _____	Deferred Income.....	\$ _____	
Grain & Hay - Other Sales.....	\$ _____	Custom Work.....	\$ _____	
Hogs.....	\$ _____	Federal Fuel Tax Credit.....	\$ _____	
Sheep & Wool.....	\$ _____	State Gas Tax Refund.....	\$ _____	
Milk Payments.....	\$ _____	Coal & Oil Lease.....	\$ _____	
Ag Program Payments.....	\$ _____	\$ _____	
.....	\$ _____	\$ _____	
.....	\$ _____	\$ _____	

BREEDING STOCK, EQUIPMENT & VEHICLE PURCHASES

Please bring in all invoices for any new or used equipment that was purchased, traded, or sold in 2023. We will not be able to process your return without them.

ITEMS	DATE	COST/BOOT	NEW/ USED	ITEM TRADED IN
1) _____	_____	\$ _____	_____	_____
2) _____	_____	\$ _____	_____	_____
3) _____	_____	\$ _____	_____	_____
4) _____	_____	\$ _____	_____	_____
5) _____	_____	\$ _____	_____	_____
6) _____	_____	\$ _____	_____	_____
7) _____	_____	\$ _____	_____	_____
8) _____	_____	\$ _____	_____	_____