# Farm Tax Questionnaire

Name _____ Year _____

## Farm Income

### Sale of Raised Livestock & Produce

| | |
|---|---|
| Cows & Bulls - Raised | |
| Feeder Cattle & Calves | |
| Butcher Hogs & Feeder Pigs | |
| Sows & Boars - Raised | |
| Gross Milk & Dairy Products | |
| Soybeans, Corn & Other Grain | |
| Hay & Straw | |
| Fruits & Vegetables | |
| Poultry & Eggs | |
| Other Products Sold: | |
| | |
| | |
| | |
| | |
| Did you pay commodity wages? | Yes ☐ No ☐ |

### Other Farm Income

| | |
|---|---|
| Patronage Dividends (bring in details) | |
| Capital Retains (bring in details) | |
| Gov't Payments / FSA | |
| Commodity Credit Loans (bring in details) | |
| Crop Insurance Proceeds | |
| Machine Work (Custom) Off Farm | |
| Fair Market Value of Products Consumed / Butchered for Personal Use | |
| State Gasoline Tax Refund | |
| Federal Gasoline Tax Refund | |
| Other Farm Income: | |
| | |
| | |
| | |
| | |

### Sale of Purchased Livestock, Machinery, Equipment or Land

| Kind of Property | Date Sold | Amount Received | Date Acquired | Cost |
|---|---|---|---|---|
| | / / | | / / | |
| | / / | | / / | |
| | / / | | / / | |
| | / / | | / / | |
| | / / | | / / | |

### Assets Purchased - Buildings, Land, Machinery, or Livestock

| Date | New / Used | Description | Cost | Paid to Boot | Item Traded |
|---|---|---|---|---|---|
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |
| / / | | | | | |

Please provide invoices for equipment purchases over $2,500

# Farm Expenses

| | |
|---|---|
| Chemicals & Spray Materials | |
| Conservation Expense | |
| Land Clearing | |
| Custom Hire/Machine Work | |
| Feed Purchased | |
| Fertilizers & Lime | |
| Freight, Yardage, Trucking, Commission & Milk Hauling | |
| Gasoline Fuel & Oil (Do not include car & pickup truck) | |
| # of Gallons of Unleaded | |
| Insurance - (Do not include vehicle or health insurance) | |
| Fire & Wind | |
| Hail & Crop | |
| Farm Liability | |
| _____ | |
| Interest - Mortgage - Buildings/Land (Paid to financial institution only) | |
| Other Interest - Farm Obligations (Do not include car/pickup truck) | |
| _____ | |
| _____ | |
| _____ | |
| Labor Hired | |
| Wages to Spouse | |
| Wages to Dependent Children | |
| Commodity Wages | |
| Regular | |
| Rent - Equipment | |
| Rent - Land, Buildings | |
| Repairs & Maintenance - Equipment <$2,500 | |
| Repairs & Maintenance - Building <$2,500 | |
| Seeds & Plants | |
| Storage & Warehousing | |
| Supplies | |
| Taxes | |
| Real Estate Taxes | |
| Payroll Taxes | |

| Utilities | Total Expense | Farm % |
|---|---|---|
| Electricity - total | | |
| Telephone | | |
| Cellular Telephone | | |
| Internet Service | | |
| _____ | | |

| | |
|---|---|
| Veterinary Fees & Medicine | |
| Breeding Fees | |
| Travel Expenses (Business Trips) | |
| Train, Bus, Plane | |
| Meals on Trip | |
| Hotel | |
| Advertising, ADA & DHIA | |
| Promotional Check Offs | |
| Farm Publications or Journals | |
| Bank Service Charges (Farm Account) | |
| Bank Deposit Box | |
| Accounting & Tax Fees | |
| Professional & Legal Fees - Business | |
| Milk Testing | |
| Soil Testing | |
| Farm Organization Dues | |
| Meals Served to Hired Help | |
| Office Supplies/Postage - Business | |
| Small Equipment & Tools <$2,500 | |
| Other Farm Expenses: | |
| | |
| | |
| | |
| | |
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| | |
| | |
| | |

## Automobile & Pickup Truck Expenses

| Item | Vehicle 1 | Vehicle 2 |
|---|---|---|
| Odometer reading - beg. of year | | |
| Odometer reading - end of year | | |
| Total Miles Driven | | |
| Business Miles Driven | | |
| Parking, tolls, license | | |
| Other: | | |

| Item | Vehicle 1 | Vehicle 2 |
|---|---|---|
| Interest Expense | | |
| Gasoline, Oil, Lube | | |
| Repairs, Wash, Wax, Anti-Freeze | | |
| Tires, Batteries, Supplies, etc. | | |
| Insurance | | |
| Other: | | |

Vehicle 1: Make _____ Year _____

Vehicle 2: Make _____ Year _____