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:	

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 _____