



SBW & ASSOCIATES, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

Farm and Farm Rental Income and Expenses

- If you have a farm AND a farm rental, please fill out two forms

	Total
Income	
Sale of Livestock Raised	_____
Sale of Livestock Purchased*	_____
Sale of Crops	_____
Custom Hire Income	_____
Coop Dividends	_____
Rent Received	_____
Agricultural Program Payments	_____
Other Income	_____
	Description: _____
	Description: _____
Expenses	
Advertising	_____
Bank Fees	_____
Cell Phone (Total Annual Cost)	_____
Chemicals	_____
Custom Hire	_____
Contract Labor	_____
Dues & Subscriptions	_____
Feed	_____
Fertilizer/Lime	_____
Freight/Trucking	_____
Gasoline, Fuel, Oil (Include # of Gallons of Each Purchased)	_____
Insurance	_____
	Auto _____
	Liability/General _____
Interest	_____
Irrigation Expense	_____
Legal/Professional Fees	_____



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Meals	_____
Miscellaneous	_____
	Description:
Repairs/Maintenance	_____
Seeds	_____
Small Tools and Equipment (<\$,2500)	_____
Supplies	_____
Storage	_____
Taxes & Licenses	_____
Travel	_____
Utilities	_____
Veterinary Expense	_____

Purchases

Livestock	_____
	Type of Livestock
	Number Purchased
	Price Paid
	Date of Purchase
	Intend to Breed or Resell?
Equipment (>\$2,500, Provide Copy of Invoice)	_____
	Describe Equipment
	Price Paid
	Date of Purchase

*We will need detail on the sale of livestock purchased (date originally purchased, number of head, etc.)

1099 Reminder: If you paid someone \$600 or more for rent or services, you may have a 1099 filing requirement