

Farm and Farm Rental Income and Expenses

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

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



Purchases

SBW & ASSOCIATES, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Meals		
Miscellaneous		
Wilseenuneous	Description:	
Repairs/Maintenance	Desemption	
Seeds		
Small Tools and Equi	pment (<\$2,500)	
Supplies		
Storage		
Taxes & Licenses		
Travel		
Utilities		
Veterinary Expense		
Livestock		
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