

## FARM TAX INTAKE WORKSHEET

**Important: please attach all 1099, 1098, K-1 and similar reports**

Name: \_\_\_\_\_

**Farm Income:**

Cattle - raised	\$	_____
Sheep - raised	\$	_____
Swine - raised	\$	_____
Dairy Products	\$	_____
Corn	\$	_____
Soybeans	\$	_____
Hay / Straw / Other	\$	_____

Patr. Dividends	(attach all 1099's)
	\$
	_____
	\$
	_____
	\$
	_____

Ag program payments		
CRP	\$	_____
Other	\$	_____
Other	\$	_____

CCC loans under electric	\$	
CCC loans forfeit/repair	\$	
Crop Insurance proceeds/ certain disaster pmts:		
Current yr	\$	_____
Last yr	\$	_____
Custom (mach) hire	\$	_____

**Purchased Livestock**

	sale price	Cost
Cattle	\$	\$
Hogs	\$	\$

**Farm Expenses:**

Vehicle expenses:	\$	_____
	\$	_____
Chemicals	\$	_____
Custom (mach.) hire	\$	_____
Feed purchased	\$	_____
Fertilizer / lime	\$	_____
Freight / trucking	\$	_____
Gasoline / fuel / oil - vehicle	\$	_____
Gasoline / fuel / oil - Other equipment		_____
Insurance	\$	_____
Interest - Mortgage	\$	_____
*Other expenses:	\$	_____
	\$	_____
Labor hired	\$	_____
Rent or lease		_____
Machinery	\$	_____
Other	\$	_____
Repairs & Maintenance	\$	_____
Seeds purchased	\$	_____
Storage	\$	_____
Supplies	\$	_____
Taxes (real estate)	\$	_____
Utilities	\$ _____ x %	\$ _____
Veterinary / medicine	\$	_____
Cell phone expense	\$	_____
Legal / prof. fees (business)	\$	_____
Office Expenses	\$	_____
Bank Charges	\$	_____
Grain ckoff / etc.	\$	_____
Other expenses not listed	\$	_____
	\$	_____
State gas tax refund	\$	_____
Other: (please explain)	\$	_____
	\$	_____
	\$	_____
	\$	_____

FARM AUTO, PICKUP & TRUCK INFORMATION				
Vehicle	Business miles	Commuting Miles	Non-Business miles	Total miles

DAIRY AND BREEDING LIVESTOCK (BOUGHT) AND SOLD				
	Date bought	Date sold	Sale price	Cost
Cows				
Bulls				
Sows				
Boars				

MACHINERY SALES:				
Machinery sold	Date purchased	Purchase price	Date sold	Sale price

MACHINERY PURCHASES & TRADES/LAND CLEARING EXPENSE:						
(Machinery purchased, buildings erected, fence & tile installed, breeding livestock purchased, auto & pickup (list only if acquired during the past year))						
Item	New or Used	Purchase date	Trade-In if any	Cash diff (boot) if trade	Cost - No trade-In	

**FARM GAS GALLONS USED:** Gallons purchased for non-highway use (farming) - exclude vehicle highway usage  
 January 1 - June 30 \_\_\_\_\_  
 July 1 - December 31 \_\_\_\_\_

Did you file for and receive a gas tax refund from the State of Iowa this \_\_\_\_\_yes\_\_\_\_\_no