\$ \$

## FARM TAX INTAKE WORKSHEET

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

Farm Income:   Farm Expenses:     Cattle - raised   \$     Sheep - raised   \$     Swine - raised   \$     Dairy Products   \$     Dairy Products   \$     Corn   \$     Soybeans   \$     Hay / Straw / Other   \$     Patr. Dividends   (attach all 1099's)     \$   Interest - Mortgage     \$   *Other expenses:	Name:					
Sheep - raised\$Swine - raised\$Swine - raised\$Dairy Products\$Corn\$Soybeans\$Hay / Straw / Other\$Patr. Dividends(attach all 1099's)Patr. Dividends\$\$Interest - Mortgage\$*Other expenses:	Farm Income:		Farm Expenses:			
Swine - raised\$Dairy Products\$Corn\$Soybeans\$Hay / Straw / Other\$Feed purchased\$Freight / trucking\$Gasoline / fuel / oil - vehicle\$Gasoline / fuel / oil - other equipmentPatr. Dividends(attach all 1099's)\$Interest - Mortgage\$*Other expenses:\$*Other expenses:	Cattle - raised	\$	Vehicle expenses:	\$		
Dairy Products\$Custom (mach.) hire\$Corn\$Feed purchased\$Soybeans\$Fertilizer / lime\$Hay / Straw / Other\$Freight / trucking\$Basoline / fuel / oil - vehicle\$Gasoline / fuel / oil - vehicle\$Patr. Dividends(attach all 1099's)Insurance\$\$1nterest - Mortgage\$\$*Other expenses:\$\$	Sheep - raised	\$		\$		
Corn\$Feed purchased\$Soybeans\$Fertilizer / lime\$Hay / Straw / Other\$Freight / trucking\$Basoline / Straw / Other\$Gasoline / fuel / oil - vehicle\$Patr. Dividends(attach all 1099's)Insurance\$\$Interest - Mortgage\$\$*Other expenses:\$\$	Swine - raised	\$	Chemicals	\$		
Soybeans   \$   Fertilizer / lime   \$     Hay / Straw / Other   \$   Freight / trucking   \$     Baseline / fuel / oil - vehicle   \$   Gasoline / fuel / oil - vehicle   \$     Patr. Dividends   (attach all 1099's)   Insurance   \$   \$     \$   Interest - Mortgage   \$   \$   \$     \$   *Other expenses:   \$   \$   \$	Dairy Products	\$	Custom (mach.) hire	\$		
Hay / Straw / Other   \$   Freight / trucking   \$     Hay / Straw / Other   \$   Gasoline / fuel / oil - vehicle   \$     Gasoline / fuel / oil - Other equipment   Gasoline / fuel / oil - Other equipment   \$     Patr. Dividends   (attach all 1099's)   Insurance   \$     \$   Interest - Mortgage   \$     \$   *Other expenses:   \$	Corn	\$	Feed purchased	\$		
Patr. Dividends   (attach all 1099's)     \$   Insurance     \$   Interest - Mortgage     \$   *Other expenses:	Soybeans	\$	Fertilizer / lime	\$		
Patr. Dividends   (attach all 1099's)   Insurance   \$     \$   Interest - Mortgage   \$     *Other expenses:   \$	Hay / Straw / Other	\$	Freight / trucking	\$		
Patr. Dividends   (attach all 1099's)   Insurance   \$     \$   Interest - Mortgage   \$     \$   *Other expenses:   \$			Gasoline / fuel / oil - vehicle	\$		
\$Interest - Mortgage\$\$*Other expenses:\$			Gasoline / fuel / oil - Other equ	ipment		
\$ *Other expenses: \$	Patr. Dividends	(attach all 1099's)	Insurance	\$		
		\$	Interest – Mortgage	\$		
ф. ф.		\$	*Other expenses:	\$		
$\phi$		\$		\$		
Ag program payments Labor hired \$	Ag program payments		Labor hired \$			
CRP \$ Rent or lease	CRP	\$	Rent or lease			
Other \$ Machinery \$	Other		Machinery	\$		
Other \$ Other \$	Other	\$				
Repairs & Maintenance <u>\$</u>			•			
CCC loans under electic \$ Seeds purchased \$		•	•	\$		
CCC loans forfeit/repaic \$ Storage \$			-	\$		
Crop Insurance proceeds/ certain disaster pmts: Supplies \$		-	• •	\$		
Current yr <u>\$</u> Taxes (real estate) <u>\$</u>				<u>\$</u>		
Last yr \$ Utilities \$ x %\$		-				
	Custom (mach) hire \$		2			
Cell phone expense   \$     Purchased Livestock   Legal / prof. fees (business)   \$	Durchased Livesteel					
sale price Cost Office Expenses \$						
Cattle \$ \$ Bank Charges \$		<b>^</b>	•			
Hogs \$ Grain ckoff / etc.			-			
Other expenses not listed \$		¥	-			
* <u>*</u> \$						
State gas tax refund \$			State gas tax refund			
Other: (please explain) \$			Other: (please explain)			

FARM AUTO, PICKUP & TRUCK INFORMATION						
Vehicle	<b>Business miles</b>	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)						
ltem	New or	Purchase	Trade-In	Cas	h diff	Cost -
	Used	date	if any	(boot)	if trade	No trade-In

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FARM	GAS	GALL	UNS.	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	n the State of Iowa this ,	yesno
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