

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 election	\$ _____
CCC loans forfeit/repaid	\$ _____
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 y _____yes_____no