

Taxpayer Information

Taxpayer:	
Address:	
City, State, Zip:	
Social Security :	
Tax Year Ended:	

<b><i>Income-RAISED ITEMS-Non Breeder, Draft or Dairy</i></b>	<b># Head or Bushels</b>	<b>CASH Received</b>	
Wheat			
Corn			
Soybeans			
Hay			
Other Grain:			
Other Grain:			
Other Grain:			
Commodity Wages Received on W-2 Box 1			
Feeder Pigs			
Feeder Cattle			
Chickens			
Eggs			
Dairy Products			
Other:			
Other:			
Other:			
<b><i>Income-PURCHASED ITEMS-Non Breeder, Draft or Dairy</i></b>	<b># Head or Bushels</b>	<b>Cost</b>	<b>CASH Received</b>
Feeder Pigs			
Feeder Cattle			
Grain:			
Grain:			
Other:			
Other:			
Other:			



<b><i>Farm Expenses</i></b>	<u>Amount</u>
FARM PICKUP- Total Mileage	
- Property Tax	
- Interest	
FARM PICKUP 2 or CAR –Total Mileage	
- Property Tax	
- Interest	
Breeding Fees	
Cellular Phone	
Chemicals	
Conservation Expenses: <b><i>(Discuss with Office)</i></b>	
Custom Hire	
Dues & Publications	
Employee Benefits: <b><i>(Discuss with Office)</i></b>	
Feed	
Fertilizer	
Freight & Trucking	
Gasoline, Fuel & Oil-Farm Use	
Insurance-Crop	
Insurance-Liability & Casualty	
Insurance-Medical on Family <b><i>(Discuss with Office)</i></b>	
Insurance-Other Employees	
Futures or Commodity Trades-Bring Broker Statements	XXXXXXX
Interest <b>ATTACH ALL FORMS 1098 &amp; FCA STATEMENTS</b>	XXXXXXX
Interest on Equipment Loans	
Labor Hired-Casual	
Labor Hired-From Form W-3, Line 1 (Bring Form W-3 Copy)	
Legal & Accounting	
Long-Distance Telephone	
Pension Plans <b><i>(Discuss with Office)</i></b>	
Rent-Machinery & Equipment	
Rent-Land	
Repairs & Maintenance	
Seminars & Meetings	
Seed & Plants	
Storage & Warehousing	
Supplies	
Real Estate Tax	
Personal Property Tax	
Payroll Tax	
Travel	
Other Tax & Licenses	
Veterinary	
2 <sup>nd</sup> Farm Line Phone	

<b>Farm Expenses Continued</b>				<b>Amount</b>
Meals & Entertainment				
Farm Utilities: Water				
Electric				
Sewer/Septic				
LP Fuel				
Natural Gas				
Cable/Satellite for Weather Channel				
Other:				
Other:				
Other:				
Other:				
Other:				
<b>Gas Tax Credit Information</b>				
Non-highway gallons of gas purchased on which federal tax was paid:				
Non-highway gallons of gasohol or ethanol purchased on which federal tax was paid:				
<b>New Equipment, Land, Breeding or Dairy Herd Purchases:</b>				
Description:		Date Bought	Cost (Attach Invoice)	Item Traded
<b>NOTE: IF YOU TRADED IN EQUIPMENT OR TRUCKS WE NEED THE INVOICE COPY FROM THE DEALER</b>				