

Rohlik's Tax Service
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Farming Worksheet

Principal Crop/Activity: _____ Tax ID#/SS#: _____

Address: _____

Did you make payments requiring you to file 1099? ☐ Yes ☐ No

Sale of Livestock/Other Resale Items	Sale Amount	Cost

Sale of Product Raised

Description	Amount

Other Income

Coop Distributions	
Ag Program Payments	
CCC Loans	
Crop Insurance Proceeds	
Custom Hire (Machine Work) Income	
Other Income (Specify)	

Equipment Purchased

Item Purchased	Item Traded	Date Acquired	Amount Paid	Life	Expensed	Depreciation this Year

Please bring sales slip if you traded equipment. If you traded old equipment, we must file a form "LIKE & KIND EXCHANGE." We need to know what they allowed you on your trade in.

Sale of Equipment

Item	#	Date Acquired	Date Sold	Sale Price	Cost	Depreciation	Gain/Loss

Sale of Breeding Stock & Machinery

Item	#	Date Acquired	Date Sold	Sale Price	Cost	Depreciation	Gain/Loss

Expense

Car/Truck		Rent/Lease	
Miles		Vehicles/Machinery	
Other		Land	
Chemicals		Repairs/Maintenance	
Conservation Expense		Seeds/Plants	
Custom Hire		Storage/Warehouse	
Employee Benefit Programs		Supplies Purchased	
Feed		Taxes	
Fertilizer/Lime		Utilities	
Freight/Trucking		Vet/Breeding	
Gas, Fuel, Oil		Other	
Insurance			
Interest			
Mortgage			
Other			
Labor Hired			
Pension/Profit Sharing			

Auto Expense Detail

Keep a log of farming mileage in vehicles.

If you have a farm pick up does the GVW = 6000? ☐Yes ☐No

Auto Description		Auto Description	
Mileage		Mileage	
Total		Total	
Farm		Farm	
Insurance		Insurance	
License		License	
Repairs		Repairs	
Gas		Gas	
Other		Other	
Total (Insert on Expense Worksheet)		Total (Insert on Expense Worksheet)	

Questions
