

FARMING OPERATION

Name of Proprietor:	Fed ID Number:
Principal Product/Crops Produced This Year:	
Did you rent on a CROP SHARE basis? <input type="checkbox"/> Yes <input type="checkbox"/> No Is 2/3 (or more) of your income from farming? <input type="checkbox"/> Yes <input type="checkbox"/> No Are you ACTIVE in the operation of this farm? <input type="checkbox"/> Yes <input type="checkbox"/> No	Did you make any payments that would require to file Form 1099-Misc? <input type="checkbox"/> Yes <input type="checkbox"/> No

FARM INCOME

Sales of LIVESTOCK and other items:	\$	Agricultural Payments Taxable:	\$
Cost of Items Bought for Resale:	\$	CCC Loans Taxable:	\$
Sales of Products you Raised:	\$	Crop Insurance Taxable:	\$
Co-Op Total Taxable:	\$	Farm RENTAL Income:	\$

FARM EXPENSES

The taxpayer is responsible for keeping ALL supporting documentation for all expenses related to the rental activity.

Breeding Fees:	\$	Storage & Warehousing:	\$												
Chemicals:	\$	Supplies Purchased:	\$												
Conservation Expenses	\$	Taxes Paid:	\$												
Employee Benefits:	\$	Utilities for Farm:	\$												
Feed Purchased:	\$	Vet Fees & Medicine:	\$												
Fertilizers & Lime:	\$	Other:	\$												
Freight & Trucking	\$	Other:	\$												
Gasoline, Fuel, Oil:	\$	Other:	\$												
Insurance (other than health):	\$	Other:	\$												
Interest—Mortgage:	\$	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">BUSINESS USE OF VEHICLE</th> </tr> <tr> <td>Date your vehicle in service for FARMING activities:</td> <td></td> </tr> <tr> <td>How many miles were for FARMING activities:</td> <td></td> </tr> <tr> <td>Was your vehicle available for personal use?</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>Do you (or spouse) have another vehicle available?</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>Do you have WRITTEN evidence to support your deduction (dates, odometer reading, purpose)?</td> <td><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table>		BUSINESS USE OF VEHICLE		Date your vehicle in service for FARMING activities:		How many miles were for FARMING activities:		Was your vehicle available for personal use?	<input type="checkbox"/> YES <input type="checkbox"/> NO	Do you (or spouse) have another vehicle available?	<input type="checkbox"/> YES <input type="checkbox"/> NO	Do you have WRITTEN evidence to support your deduction (dates, odometer reading, purpose)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
BUSINESS USE OF VEHICLE															
Date your vehicle in service for FARMING activities:															
How many miles were for FARMING activities:															
Was your vehicle available for personal use?	<input type="checkbox"/> YES <input type="checkbox"/> NO														
Do you (or spouse) have another vehicle available?	<input type="checkbox"/> YES <input type="checkbox"/> NO														
Do you have WRITTEN evidence to support your deduction (dates, odometer reading, purpose)?	<input type="checkbox"/> YES <input type="checkbox"/> NO														
Interest—Other:	\$														
Labor Hired:	\$														
Pension and Profit Sharing:	\$														
Rent—Vehicles & Machinery:	\$														

Your signature below indicates your acknowledgement and understanding that the information listed on this worksheet was given to Tax Edge to prepare your taxes and that it's theresponsibility of the taxpayer to have proper documentation to support business deductions.

Taxpayer Signature: _____ **Date:** _____

