

Farm Tax Worksheet

Name: _____ Year: _____

ONLY FARM ITEMS ON THIS PAGE

(No personal expenses)

Farm Income

Sales of Milk _____
Sales Crops _____
Steers Sold _____
Calves Sold _____
Co-op Distributions _____
Agricultural Payments _____
Crop Insurance Proceeds _____
Custom Hire Income _____
Other Income: _____

Bulls Sold _____
Raised Cows Sold _____
Purch Cows Sold _____

Capital Assets Sold: (date) \$ _____

Capital Assets Purch: (date) \$ _____

Farm Miles Traveled _____

Farm Expenses

Car & Truck Expense _____
Chemicals _____
Custom Hire (1099 issued) _____
Employee Benefits _____
Feed _____
Fertilizers & Lime _____
Freight & Trucking _____
Gasoline, Fuel, Oil _____
Insurance (other than Health) _____
Interest - Mortgage _____
Interest - Other _____
Labor Hired (W2 issued) _____
Rent - Machinery _____
Rent - Land _____
Repairs & Maintenance _____
Seed & Plants _____
Storage & Warehousing _____
Supplies _____
Real Estate Taxes _____
Utilities:
 Electricity _____
 Telephone/Internet _____
 Cell Phone _____
 Heat (NOT house) _____
Vet & Medicine _____
Other Expenses: _____

NEW: If claiming Farmland Preservation, we need your Certification of Compliance. WI is now requiring a copy and your 7 digit number

IMPORTANT: NO PROOF = NO DEDUCTION You must have receipts, logs, verification and documentation of all income and expenses claimed. Hoff Financial Services, LLC has not audited the above data.

I certify the above information is accurate and have documentation to verify such.

SIGNED: _____ DATE: _____