Farm Tax Worksheet

Farm Income Sales of Milk Car & Truck Expense Sales Crops Chemicals Steers Sold Custom Hire (1099 issued) Calves Sold Employee Benefits Co-op Distributions Agricultural Payments Crop Insurance Proceeds Custom Hire Income Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Reised Cows Sold Purch Cows Sold Seed & Plants Storage & Warehousing Capital Assets Sold:(date) Farm Expenses Car & Truck Expense Chemicals Custom Hire (1099 issued) Employee Benefits Feed Fertilizers & Lime Fertilizers & Lime Fertilizers & Lime Freight & Trucking Gasoline, Fuel, Oil Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Land Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Supplies Real Estate Taxes Utilities:	Name:	Year:	ONLY FARM ITEMS ON THIS PAGE
Sales of Milk Car & Truck Expense Chemicals Custom Hire (1099 issued) Calves Sold Co-op Distributions Agricultural Payments Crop Insurance Proceeds Custom Hire Income Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Repairs & Maintenance Purch Cows Sold Capital Assets Sold:(date) \$ Supplies Real Estate Taxes			(No personal expenses)
Sales Crops Steers Sold Calves Sold Co-op Distributions Agricultural Payments Crop Insurance Proceeds Custom Hire Income Other Income: Bulls Sold Bulls Sold Repairs & Maintenance Purch Cows Sold Purch Cows Sold Capital Assets Sold:(date) Steed Custom Hire (1099 issued) Employee Benefits Feed 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	Farm Income		Farm Expenses
Steers Sold Calves Sold Employee Benefits Co-op Distributions Agricultural Payments Crop Insurance Proceeds Custom Hire Income Gasoline, Fuel, Oil Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Purch Cows Sold Capital Assets Sold:(date) Storage & Warehousing Capital Assets Sold:(date) Custom Hire (1099 issued) Employee Benefits Feed Agnoyee Benefits Feed Interest - Clime Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Land Repairs & Maintenance Seed & Plants Storage & Warehousing Supplies Real Estate Taxes	Sales of Milk		Car & Truck Expense
Calves Sold Co-op Distributions Agricultural Payments Crop Insurance Proceeds Custom Hire Income Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Purch Cows Sold Purch Cows Sold Capital Assets Sold:(date) Coop Distributions Feed Feed Feed Gasoline, Fuel, Oil Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Land Repairs & Maintenance Seed & Plants Storage & Warehousing Supplies Real Estate Taxes	Sales Crops		Chemicals
Co-op Distributions Agricultural Payments Crop Insurance Proceeds Custom Hire Income Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Purch Cows Sold Capital Assets Sold:(date) Capital Assets Sold:(date) Feed Feed Feed Fertilizers & Lime Freight & Trucking Gasoline, Fuel, Oil Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Land Repairs & Maintenance Seed & Plants Storage & Warehousing Supplies Real Estate Taxes	Steers Sold		Custom Hire (1099 issued)
Agricultural Payments Crop Insurance Proceeds Custom Hire Income Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Capital Assets Sold:(date) Fertilizers & Lime Freight & Trucking Gasoline, Fuel, Oil Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Land Repairs & Maintenance Seed & Plants Storage & Warehousing Supplies Real Estate Taxes	Calves Sold		Employee Benefits
Crop Insurance Proceeds Custom Hire Income Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Capital Assets Sold:(date) Freight & Trucking Gasoline, Fuel, Oil Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Land Repairs & Maintenance Storage & Warehousing Storage & Warehousing Supplies Real Estate Taxes	Co-op Distributions		Feed
Custom Hire Income Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Capital Assets Sold:(date) Real Estate Taxes	Agricultural Payments		Fertilizers & Lime
Other Income: Insurance (other than Health) Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Rent - Land Raised Cows Sold Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Capital Assets Sold:(date) Capital Assets Sold:(date) Real Estate Taxes	Crop Insurance Proceeds		Freight & Trucking
Interest - Mortgage Interest - Other Labor Hired (W2 issued) Rent - Machinery Rent - Land Raised Cows Sold Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Supplies Real Estate Taxes	Custom Hire Income		Gasoline, Fuel, Oil
Interest - Other Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Capital Assets Sold:(date) Repairs & Maintenance Seed & Plants Storage & Warehousing Supplies Real Estate Taxes	Other Income:		Insurance (other than Health)
Labor Hired (W2 issued) Rent - Machinery Bulls Sold Raised Cows Sold Repairs & Maintenance Seed & Plants Storage & Warehousing Capital Assets Sold:(date) \$ Supplies Real Estate Taxes			Interest - Mortgage
Rent - Machinery Rent - Land Raised Cows Sold Purch Cows Sold Seed & Plants Storage & Warehousing Supplies Real Estate Taxes			Interest - Other
Bulls Sold Raised Cows Sold Repairs & Maintenance Purch Cows Sold Seed & Plants Storage & Warehousing Supplies Real Estate Taxes			Labor Hired (W2 issued)
Raised Cows Sold Purch Cows Sold Seed & Plants Storage & Warehousing Supplies Real Estate Taxes			Rent - Machinery
Purch Cows Sold Seed & Plants Storage & Warehousing Supplies Real Estate Taxes	Bulls Sold		Rent - Land
Storage & Warehousing Capital Assets Sold:(date) \$ Supplies Real Estate Taxes	Raised Cows Sold		Repairs & Maintenance
Capital Assets Sold:(date) \$ Supplies Real Estate Taxes	Purch Cows Sold		Seed & Plants
Real Estate Taxes			Storage & Warehousing
	Capital Assets Sold:(date)	\$	Supplies
Utilities:			Real Estate Taxes
			Utilities:
Electricity			Electricity
			Telephone/Internet
Capital Assets Purch: (date) \$ Cell Phone	Capital Assets Purch: (date)	\$	Cell Phone
Heat (NOT house)			Heat (NOT house)
Vet & Medicine			Vet & Medicine
Other Expenses:			Other Expenses:
Farm Miles Traveled	Farm Miles Traveled		
Jan- June =	Jan- June =		
July- Dec =	July- Dec =		
NEW: If claiming Farmland Preservation, we need your Certification of Compliance. WI is now	NEW: If claiming Farmland Pres	ervation, we need your	Certification of Compliance. WI is now
requiring a copy and your 7 digit number	requiring a copy and your 7 digit	number	
IMPORTANT: NO PROOF = NO DEDUCTION You must have receipts, logs, verification and documentation	IMPORTANT: NO PROOF = N	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.	of all income and expenses claim	ed. Hoff Financial Servic	es, LLC has not audited the above data.
I certifiy the above information is accurate and have documentation to verify such.	I certifiy the above information is	accurate and have doc	umentation to verify such.

SIGNED: _____ DATE: _____