

FARM INCOME

Total of livestock purchased for resell	\$ _____
<i>Original Price</i>	\$ _____
<i>Selling Price</i>	\$ _____
Sales of livestock, produce, grains, etc.	\$ _____
Agriculture program payments received	\$ _____
Custom hire income	\$ _____
Other income	\$ _____
Total Income	\$ _____

FARM EXPENSES

Chemicals	\$ _____	Labor paid	\$ _____
Conservation expenses	\$ _____	Rent paid on land	\$ _____
Employee benefits	\$ _____	Repairs & maint.	\$ _____
Storage & warehouse	\$ _____	Seeds and plants	\$ _____
Fertilizers and lime	\$ _____	Feed	\$ _____
Farm insurance	\$ _____	Supplies	\$ _____
Freight and trucking	\$ _____	Vet expenses	\$ _____
Fuel/oil	\$ _____	Breeding expenses	\$ _____
Interest on farm purches	\$ _____	Depreciation	\$ _____
Milk Assessment	\$ _____	Small tools	\$ _____
Mortgage insurance	\$ _____	Other	\$ _____

VEHICLE EXPENSES

Year _____ Make & Model _____

Purchase date _____ / _____ / _____ Price \$ _____

Fuel \$ _____ Insurance \$ _____

Tags \$ _____ Miles \$ _____

Repairs & Maintenance on vehicles \$ _____

Home Expenses

Sq. ft. used for business: _____ Mortgage interest \$ _____

Total sq. ft. of home: _____ Real estate taxes \$ _____

FMV of home: _____ Insurance \$ _____

Value of land: _____ Repairs & maint. \$ _____

Utilities & other \$ _____

Total \$ _____

ASSET DEPRECIATION *(farm equipment and vehicles)*

Assets Purchased	Date	Purchase Price	Assets Sold/Disposed of	Date	Purchase Price
	/ /	\$		/ /	\$
	/ /	\$		/ /	\$
	/ /	\$		/ /	\$
	/ /	\$		/ /	\$
	/ /	\$		/ /	\$

CREDITS AND PAYMENTS

RESIDENTIAL ENERGY CREDIT

Solar electric property	\$ _____	Metal or asphalt roof	\$ _____
Solar water heating	\$ _____	Exterior windows and skylights	\$ _____
Small wind energy	\$ _____	Electric heat pump or central AC	\$ _____
Geothermal heat pump	\$ _____	Natural gas, propane/oil water heater	\$ _____
Insulation material	\$ _____	Natural gas, propane or oil furnace	\$ _____

ESTIMATED TAX PAYMENTS

FEDERAL (Applied from 2023 federal refund)

	Date Paid	Amount Paid
1st QTR	/ /	\$ _____
2nd QTR	/ /	\$ _____
3rd QTR	/ /	\$ _____
4th QTR	/ /	\$ _____

STATE (Applied from 2023 state refund)

	Date Paid	Amount Paid
1st QTR	/ /	\$ _____
2nd QTR	/ /	\$ _____
3rd QTR	/ /	\$ _____
4th QTR	/ /	\$ _____

State Name _____

LOCAL (Applied from 2022 local refund)

	Date Paid	Amount Paid
1st QTR	/ /	\$ _____
2nd QTR	/ /	\$ _____
3rd QTR	/ /	\$ _____
4th QTR	/ /	\$ _____

Locality Name _____

CHARITABLE CONTRIBUTIONS

ONLY COMPLETE IF YOU DONATED MORE THAN \$250 FOR THE YEAR; OTHERWISE THE STANDARD DEDUCTION WILL APPLY

Organization Name	Tax Exempt	Date of contr.	Amount Paid
_____	<input type="checkbox"/>	/ /	\$ _____
_____	<input type="checkbox"/>	/ /	\$ _____
_____	<input type="checkbox"/>	/ /	\$ _____
_____	<input type="checkbox"/>	/ /	\$ _____

*** ATTACH RECEIPTS ***

Total \$ _____