

Farm / Agriculture Income Tax Checklist

 Gross Income:
Vehicle and Travel

Starting mileage (Jan 1)	<input type="text"/>
Ending mileage (Dec 31)	<input type="text"/>
Commuting / Personal	<input type="text"/>
Farm supply / auction miles	<input type="text"/>
Other farm business miles	<input type="text"/>
Other farm business miles	<input type="text"/>
Fuel for farm vehicles	<input type="text"/>
Vehicle registration	<input type="text"/>
Interest paid on vehicle loans	<input type="text"/>

Seeds, Plants & Crop Expenses

Seeds / seedlings / plants	<input type="text"/>
Fertilizer / soil amendments	<input type="text"/>
Pesticides / herbicides / fungicides	<input type="text"/>
Irrigation supplies	<input type="text"/>
Greenhouse / crop protection supplies	<input type="text"/>
Other crop inputs	<input type="text"/>

Livestock Expenses

Purchase of livestock	<input type="text"/>
Feed / hay / grain	<input type="text"/>
Veterinary services / medicine	<input type="text"/>
Breeding fees	<input type="text"/>
Livestock supplies / bedding	<input type="text"/>
Livestock transportation	<input type="text"/>
Other livestock costs	<input type="text"/>

Equipment and Machinery

Tractor / equipment fuel	<input type="text"/>
Oil / lubricants	<input type="text"/>
Repairs and maintenance	<input type="text"/>
Equipment rental / tools	<input type="text"/>
Other machinery expenses	<input type="text"/>

Farm Supplies

Fencing materials / posts / wire	<input type="text"/>
Farm tools / shop supplies	<input type="text"/>
Safety equipment / work clothing	<input type="text"/>

Land and Property

Farm rent / land lease	<input type="text"/>
Property taxes on farmland	<input type="text"/>
Mortgage interest on farm property	<input type="text"/>
Water rights / irrigation fees	<input type="text"/>
Drainage / soil testing	<input type="text"/>

Utilities

Electricity / water / propane	<input type="text"/>
Internet (farm office)	<input type="text"/>

Labor

Farm employee wages	<input type="text"/>
Contract / seasonal labor	<input type="text"/>
Payroll taxes / worker's comp	<input type="text"/>

Insurance

Farm / crop / livestock insurance	<input type="text"/>
Equipment / property insurance	<input type="text"/>

Legal and Professional

Accounting / tax preparation	<input type="text"/>
Legal fees / licenses / permits	<input type="text"/>

Advertising / Office

Farmers market / website / signage	<input type="text"/>
Packaging / marketing materials	<input type="text"/>
Computer / software / printer	<input type="text"/>
Other	<input type="text"/>
Other	<input type="text"/>

Inventory? Yes / No

Conduct business at home? Yes / No

 If yes: Home SF: Office SF:
Purchases of \$2,500 or more

Tractors / farm equipment	<input type="text"/>
Irrigation systems	<input type="text"/>
Barns / greenhouses / buildings	<input type="text"/>

* Bring all 1099s, USDA payment notices, crop insurance records, and any Schedule F from prior year.

* Does your farm operate as a hobby or a business? Year of first profit matters - ask your tax advisor.