

FARM INFO

ACTIVE FARM _____

FARM RENTAL _____

20

Name of Farm _____
 Address of Farm _____
 City, State, Zip _____
 Business Owned by [] T [] S [] SMLLC
 Date Started _____ Date terminated _____

STATE _____
 Federal EIN _____
 Principal Product _____
 FARM located in OK only? [] Y [] N
 (if not, provide summary for Each State)

Did you make Payments requiring 1099? [] Y [] N If so-did you issue the 1099(s)? [] Y [] N
 Do You have bank statements, invoice books, receipts, etc. to PROVE Income & Expense? [] Y [] N
 IF NO, How Were The Amounts Determined? _____ Who Maintains Records for the Farm? _____

INCOME

Sale of Items Bought for Resale _____
 Sale of Items Raised on the Farm _____
 Sale of Equip/Animals expensed as deminimis _____
 Custom Hire _____
 Crop Insurance _____
 COOP/Prog. Pmts-bring 1099's _____
 Other _____
 Amounts include Cash & Bartering? [] Y [] N A

EXPENSES

From Auto Mileage Log - Total Miles # _____
 - Business Miles # _____

Chemicals _____
 Conservation _____
 Custom Hire / Contract Labor _____
 Depreciation (attach depreciation sched) _____
 Employee Benefits _____
 Feed _____
 Fertilizer & Lime _____
 Freight _____
 Gasoline & Fuel (not Pickup or Auto) _____
 Insurance _____
 Interest-Mortgage (provide Forms 1098) _____
 Interest-Other (bring name.address.tin) _____
 Labor Hired _____
 Pension & Profit Sharing _____
 Rent - Equipment _____
 Rent - Other _____
 Repairs _____
 Seed & Plants _____
 Storage & Warehousing _____
 Taxes _____
 Utilities _____
 Vet Fees & Medicine _____
 Family Health Insurance _____

COST OF GOODS SOLD

Cost of Items Bought for Resale _____
 Brokerage Fees _____

OTHER EXPENSES

Bank Charges _____
 Telephone Business Land Line _____
 Cell Phone Total _____
 Cell Phone - Business Use % _____ %
 Computer, Software, Internet _____
 Dues & Memberships _____
 Education & Training _____
 Equipment-\$2500 or less per item _____
 Gifts (Max \$25 /person/year) _____
 Library & Subscriptions _____
 Licenses & Permits _____
 Parking & Tolls _____
 Postage & Delivery _____
 Professional Fees _____
 Security _____
 Travel Lodging & Transportation _____
 Travel Meals - Number of Days # _____
 Business Meals _____
 Wages-bring form W3 _____
 Waste Removal _____

ASSET SALES

| | |
|-----------------------|--------------------------------|
| LAND | PROVIDE HUD1 & COST |
| EQUIPMENT | LIST WITH DATE & \$ |
| BREEDING STOCK | LIST WITH DATE & \$ |

OFFICE IN HOME

Office _____ ft Home _____ ft Daycare _____ hrs

USE SAFE HARBOR [] (Stop here)

Mortgage Interest or [] Rent _____
 Real Estate Taxes _____
 Insurance _____
 Maintenance-Repairs _____
 Utilities _____
 Other _____
 HOME Date Pur _____ Cost _____

EQUIPMENT-BREEDING STOCK-REPAIRS > \$2500

| Description | Date | Cost |
|-------------|------|------|
| | | |
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