

CODE- 4 TAX SERVICES

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FARM/RANCH BUSINESS DEDUCTIONS WORKSHEET FOR TAX YEAR: _____

This form is to be used conjunction with the General Information Worksheet. Please complete all information as thoroughly as possible. If sending supporting documentation, send photocopies only. Keep all receipts and documentation used to prepare this form in a safe location. Tax records should be maintained for a maximum of 7 years. Please write legibly. Use separate sheet if needed.

NAME OF BUSINESS: _____ ID# _____

PRINCIPAL PRODUCT/ACTIVITY: _____

BUSINESS ADDRESS (if different): _____

NEW BUSINESS ACTIVITY? Y N DISCONTINUED BUSINESS IN CURRENT YEAR? Y N

INCOME

Sale of livestock/produce bought for resale _____
Sale of raised livestock/produce _____
Co-op distributions _____
Co-op taxable _____
Agricultural payments total _____
Agricultural payments taxable _____
CCC loans reported _____
CCC loans forfeited _____
CCC loans taxable _____
Crop insurance received _____
Crop insurance taxable _____
Custom hire income _____
Other income _____

EXPENSES

Cost of livestock/produce bought for resale _____
Automobile mileage _____
Advertising/Marketing _____
Bank fees/financial charges _____
Boarding fees _____
Chemicals _____
Custom hire (machine work) _____
Commissions/fees paid _____
Contract labor _____
Employee benefits _____
Insurance (other than health) _____
Legal & professional services _____
DBA fees _____
Dues/memberships/associations _____
Publications/subscriptions _____
Taxes/licenses/permits _____
Office supplies _____
Equipment purchases _____
(list individual items & prices on back)
Computer/laptop purchase _____
Percentage business use _____ %

Dump/waste fees _____
Feed _____
Fertilizer _____
Freight & trucking _____
Gasoline, fuel, oil _____
Interest - mortgage _____
Interest - other _____
Pension - profit sharing _____
Postage/shipping _____
Repairs/maintenance _____
Rent - equipment/machinery _____
Rent - other _____
Travel - hotel/air/taxi/rental car _____
Meals & entertainment for clients _____
Utilities _____
Other (list on back) _____
Seeds/plants _____
Self-employed health insurance _____
Storage/warehousing _____
Taxes _____
Vet fees & medicine, farrier _____
Utilities _____
Cell phone purchase _____
Percentage business use _____ %
Cell phone service _____
Internet service _____
Percentage business use _____ %
Web services/subscriptions/software _____

Home Office expenses: See Home Office Worksheet

If you suffered any crop/livestock losses during the year, write on the back what you lost and when, and how much it cost originally & purchase date.

Code-4 Tax Services e-file & payment policy:

Returns will be e-filed at no extra charge. E-files will not be submitted until signed acknowledgment & payment are received. Payment can be made by cash, check, Visa, Mastercard, Discover, American Express or Square Cash transfer. Mail-in Clients: a secure pay link will be sent to you if you prefer to pay by credit card.