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. _____ ID# NAME OF BUSINESS: PRINCIPAL PRODUCT/ACTIVITY: BUSINESS ADDRESS (if different): NEW BUSINESS ACTIVITY? Y Ν DISCONTINUED BUSINESS IN CURRENT YEAR? Υ Ν Dump/waste fees INCOME Feed Fertilizer Sale of livestock/produce bought for resale_____ Freight & trucking Sale of raised livestock/produce Gasoline, fuel, oil Co-op distributions Interest - mortgage Co-op taxable Interest - other Agricultural payments total Pension - profit sharing Agricultural payments taxable Postage/shipping CCC loans reported Repairs/maintenance CCC loans forfeited Rent - equipment/machinery CCC loans taxable Rent - other Crop insurance received Travel - hotel/air/taxi/rental car Crop insurance taxable Meals & entertainment for clients Custom hire income Utilities Other income Other (list on back) Seeds/plants Self-employed health insurance **EXPENSES** Storage/warehousing Taxes Vet fees & medicine, farrier Cost of lifestock/produce bought for resale Utilities Automobile mileage Cell phone purchase Advertising/Marketing Percentage business use Bank fees/financial charges Cell phone service Boarding fees Internet service Chemicals Percentage business use Custom hire (machine work) Web services/subscriptions/software Commissions/fees paid Contract labor Home Office expenses: See Home Office Worksheet Employee benefits Insurance (other than health) If you suffered any crop/livestock losses during the Legal & professional services year, write on the back what you lost and when, and DBA fees how much it cost originally & purchase date. Dues/memberships/associations Publications/subscriptions Code-4 Tax Services e-file & payment policy: Taxes/licenses/permits Returns will be e-filed at no extra charge. E-files will not be submitted until signed acknowledgment & Office supplies payment are received. Payment can be made by cash, Equipment purchases check, Visa, Mastercard, Discover, American Express (list individual items & prices on back) or Square Cash transfer. Mail-in Clients: a secure pay link will be sent to you if you prefer to pay by credit Computer/laptop purchase

card.

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Percentage business use