

**JEFF PINKNEY CPA, INC.
CERTIFIED PUBLIC ACCOUNTANT**

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FARM INCOME/EXPENSES - 2023

NAME _____

INCOME:

Sale of Livestock for Resale _____
 Cost of Livestock for Resale _____
 Raised Livestock _____
 (Calves/Steers/Heifers less than 2 years old)
 ***List Raised Cows over 2 years old & Purchased Cattle at bottom of page
 Crops/Grain/Feed (All Types) _____
 Coop - Per Unit Retain _____
 Coop - Patr Div _____
 Ag Payments _____
 CRP Payments _____
 Crop Insurance Proceeds _____
 Deferred Crop Ins from Prior Year _____
 Custom Hire Income _____
 Gas Credit/Refund _____
 Other _____

EXPENSES:

Chemicals _____
 Conservation Expense _____
 Custom Hire/Harvesting _____
 Feed _____
 Fertilizers _____
 Gasoline, fuel, oil _____
 Insurance (Crop & Farm) _____
 Interest - Mortgage _____
 Interest - Other _____
 Labor Hired (W-2 Wages) _____
 Rent - Machinery & Equip _____
 Rent - Land _____
 Repairs/Maint _____
 Seed _____
 Storage _____
 Supplies _____
 Taxes _____
 Utilities _____ x _____%
 Vet _____
 Accounting _____
 Cellphone _____ x _____%
 Telephone _____ x _____%
 Livestock Water _____
 Contract Labor (non-wages) _____

Cash Rent/Oil Lease/Land Damages Income _____
 Total Gallons of Gasoline Used for Farming Purposes _____

ROYALTY INCOME/EXPENSES (Include all 1099's received)

Gross Royalties _____
 Production/Severance Tax _____
 Property Tax _____
 Other _____

Federal State

ESTIMATED TAX PAYMENTS

VEHICLES

Total Miles Driven Vehicle 1 Vehicle 2
 Business Miles Driven _____ _____

HEALTH INSURANCE

Premiums paid for Self-Employed _____

SALE OF RAISED LIVESTOCK (over 2 years old), PURCHASED CATTLE & OTHER ASSETS (Machinery, Equipment, Land, etc)

<u>Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Sales Price</u>	<u>Original Cost</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

LIST ANY EQUIPMENT OR ASSETS PURCHASED (Including purchased cattle)

<u>Description</u>	<u>Date Acquired</u>	<u>Cost</u>	<u>New or Used</u>	<u>Indicate if Trade Involved Provide Trade Details</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____