



www.ptaxservice.com info@ptaxservice.com Toll Free 1-800-299-5292

<b>FARM</b>	<b>INCOME &amp; EXPENSES</b>	
	(OMIT CENTS)	

Name of Business:	Gross Income (provide any 1099's)	\$
Principal Activity:	Product:	
Method of Accounting (Cash or Accrual):	Product or Service:	

INCOME					
ITEM SOLD	COST	AMOUNT RECEIVED			

Sale of Raised Livestock & Produce			Other Farm Income		
Cattle	\$	Agricultural Progra	Agricultural Program Payments		
Corn	\$	- Cash		\$	
Cotton	\$	- Materials & Se	rvices	\$	
Dairy Products	\$	Commodity Credit	Loans	\$	
Eggs	\$	Crop Insurance Pr	roceeds	\$	
Fruits & Vegetables	\$	Gas Credit Refund	1	\$	
Hay & Straw	\$	Machine Work		\$	
Other Grains	\$	Other		\$	
Poultry	\$			\$	
Sheep	\$			\$	
Soybeans	\$			\$	
Swine	\$			\$	
Tobacco	\$			\$	
Wool	\$			\$	
Internet/DSL	\$	Other:	Other: \$		
Janitorial Services	\$			\$	
Laundry/Cleaning	\$			\$	
Legal/Professional Fees	\$				
Licenses & Permits	\$	Depreciable Items	Depreciable Items: Such as Equipment, Furniture, Computer, etc.		
Maintenance	\$	Provide list with co	Provide list with cost and date purchased.		
Meals & Entertainment	\$	Item:		\$	
Miscellaneous	\$	Item:	Date:	\$	
Office Supplies		Item:		\$	

EXPENSES				
Total Area of Home		Sq/Ft	Rent Paid for Year	\$
Area Used Exclusively for Business		Sq/Ft	Repairs & Maintenance	\$
Improvement to Home Office	\$		Utilities	\$
Insurance – Homeowners/Renters	\$		Other Specify:	\$
Mortgage Interest	\$		Other Specify:	\$
Real Estate Taxes	\$		Other Specify:	\$

Vehicle Expenses			
Year, Make, & Model of Vehicle:	Total Mileage		
Date First Used for Business:	Business Mileage		
Type of Vehicle: Car, Van, Truck:	Commuting Mileage		
	Personal Mileage		