

Farm Checklist

Business Info

If you are new to Tax Guy or have started a new business, please provide the following applicable information:

Business Activity/Crop: _____

Business EIN: _____

Income

☐ Please provide any 1099s received (1099-MISC, 1099-NEC, 1099-K)

Total sales of purchased livestock and other resale items: _____

Cost or other basis of purchased livestock or other resale items: _____

Sales of livestock, produce, grains, and other products you raised: _____

Other Income (please give a brief description and the amount):

Expenses

Do you have any employees? _____

Do you have an office in your home? _____

Chemicals: _____

Custom Hire (machine work): _____

Feed: _____

Fertilizers and lime: _____

Freight and trucking: _____

Gasoline, fuel, and oil: _____

Insurance: _____

Interest:

Mortgage: _____

Other: _____

Labor hired: _____

Rent or lease:

Vehicles, machinery, and equipment: _____

Other business property: _____

Repairs and maintenance: _____

Seeds and plants: _____

Storage and warehousing: _____

Supplies: _____

Expenses (continued)

Taxes: _____

Utilities: _____

Veterinary, breeding, and medicine: _____

Other Expenses (please give a brief description and the amount):
