

# 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 \_\_\_\_\_

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) \_\_\_\_\_

**EXPENSES**

Cost of lifestock/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 \_\_\_\_\_ %

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.