## 2019 Farmer Worksheet

| Revenues  | ::                                 |  |                                |  |  |
|-----------|------------------------------------|--|--------------------------------|--|--|
|           | Sales of Livestock & Resale Items  |  | Patronage Dividends            |  |  |
|           | Cost of Livestock & Resale Items   |  | Custom Hire Income             |  |  |
|           | Sales of Crops or Raised Livestock |  | <b>Crop Insurance Proceeds</b> |  |  |
|           | Agriculture Program Payments       |  |                                |  |  |
|           | Tobacco Quota Buyout               |  |                                |  |  |
| Expenses: |                                    |  |                                |  |  |
|           | Chemicals                          |  | Land Rental                    |  |  |
|           | Conservation Expenses              |  | Equipment Rental               |  |  |
|           | Custom Hire Expenses               |  | Repair & Maintenance           |  |  |
|           | Feed                               |  | Seeds & Plants Purchased       |  |  |
|           | Fertilizer & Lime                  |  | Supplies                       |  |  |
|           | Freight                            |  | Property Taxes                 |  |  |
|           | Fuel & Oil (Farm Equipment Only)   |  | Utilities                      |  |  |
|           | Health Insurance (Farmer & Family) |  | Veterinary Expenses            |  |  |
|           | Health Insurance (Employee)        |  | Breeding Fees                  |  |  |
|           | Insurance (Exclude Health & Auto)  |  | Wages Paid                     |  |  |
|           | Mortgage Interest                  |  |                                |  |  |
|           | Other Interest                     |  |                                |  |  |
|           | Contract Labor                     |  |                                |  |  |
|           | Legal & Professional Fees          |  |                                |  |  |

**Auto Expenses and Depreciable Assets On Reverse Side** 

James F. Scarlett Certified Public Accountant, P.C. jfscarlett.com Phone: (931) 823-5557 Fax: (931) 823 - 6466 james@jfscarlett.com

 $<sup>^{**}</sup>$  Please let us know if you would like for us to prepare 1099s for contract labor recipients

## 2019 Farmer Worksheet

| Auto Expe  | enses:                          |        |                             |  |  |
|--|---------------------------------|--------|-----------------------------|--|--|
| Record your mileage driven for rental purposes & personal use below. If you are taking the standard mileage deduction (58¢ per mile) you may omit reporting actual expenses. |                                 |        |                             |  |  |
|  | Total Miles Driven              |        | Personal Miles              |  |  |
|  | Business Miles                  |        | <b>Commuting Miles</b>      |  |  |
| Actual Auto Expenses:  |                                 |        |                             |  |  |
|  | Auto Interest Paid              |        | Fuel                        |  |  |
|  | Auto Repairs & Maintenance      |        | Auto Insurance              |  |  |
|  | Purchase Price (2019 Purchases) |        | Auto Licenses & Fees        |  |  |
|  |                                 |        |                             |  |  |
| Depreciable Property: Furniture, Equipment, or Real Estate Purchased in 2019   |                                 |        |                             |  |  |
| Amount   | Purchase Date & Description     | Amount | Purchase Date & Description |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        | ·                           |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        |                             |  |  |
| Sales of Furniture, Equipment, or Real Estate in 2019  |                                 |        |                             |  |  |
| Amount   | Sale Date & Description         | Amount | Sale Date & Description     |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        |                             |  |  |
|  |                                 |        |                             |  |  |
|  | 1                               |        | Dhama (021) 022 FFF         |  |  |

James F. Scarlett Certified Public Accountant, P.C. jfscarlett.com Phone: (931) 823-5557 Fax: (931) 823 - 6466 james@jfscarlett.com