



Farm Income & Expense Tax Worksheet

Name _____

You are required to file information returns (1099-MISC) for any non-employee, to whom you paid an aggregate of \$600 or more during the year for services or rent. A copy of the 1099 must be provided to the recipients by **January 31, 2018**. If you would like Kirsch CPA Group assist you in the preparation of the 1099-MISC forms, please contact our office.

Farm Income

Sale of livestock or other resale items	_____	Federal Crop Disaster Payments	_____
Sale of Raised livestock, produce, grains, and other products you raised	_____	Cash sale of items bought for resale	_____
Cooperative distributions (1099-PATR)	_____	Other Income	_____
Agricultural Program Payments	_____	Other Income	_____
Commodity Credit Corporation CCC Loans	_____	Other Income	_____
CCC Loans forfeited	_____	Other Income	_____
Crop Insurance Proceeds	_____	Other Income	_____
TOTAL INCOME			_____

Sale of Purchased Livestock, Machinery, Equipment or Land

Type of Property	Date Sold	Amount Received	Date Acquired	Cost
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTAL		\$ _____	TOTAL	\$ _____

Assets Purchased - Buildings, Land Machinery, Livestock

Type of Asset	Purch Date	Item Traded	New/Used	Cost
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTAL				_____

