

GRAIN ON HAND \$ _____
DEFERRED PAYMENTS \$ _____

DATE _____

FARMERS WORKSHEET 2017
(Please bring both copies to tax appointment)

Name:
Spouse:
Address:

WE ARE REQUIRED TO OBTAIN A COPY OF YOUR DRIVERS LICENSE # AND EXP DATE
Date of Birth _____ Social Sec # _____ *Please provide our office w/ a color copy of yours &
Spouse DOB _____ Social Sec # _____ spouse's driver license; Or email it to jess@iver.biz
Name of Child born in current yr. _____ DOB _____ M/F Social Security # _____
Did you make any estimated payments? Y/N (List on page 2)
Did you have Health Insurance all year? Y/N
Have received tax forms from your investments? Y/N/NA (Edward Jones, Raymond James)

Phone # _____ Cell # _____ School Dist. _____ Email _____

PART I FARM INCOME:

SALE OF PURCHASED FEEDER LIVESTOCK
OTHER THAN BREEDING STOCK:

	Amt Rec'd	Original Cost
Cattle	_____	_____
Other	_____	_____

SALE OF LIVESTOCK & PRODUCT RAISED

Calves-Head #	_____
Dairy Products	_____
Grain & Sunflowers	_____
State Gas Refund	_____
Patronage Dividends	_____
Machine Work	_____
ASCS Payments	_____
CCC-Grain Loans	_____
Crop Insurance	_____
Other	_____
_____	_____
_____	_____

PART II FARM DEDUCTIONS:

Chemicals	_____
Custom Machine Hire	_____
Feed Purchased	_____
Fertilizer & Lime	_____
Freight, Trucking	_____
Gasoline/Fuel/Oil- <u>farm only</u>	_____
Insurance	_____
Interest Expense	_____
Labor Hired	_____
Rent of Machinery	_____
Rent of Farm/Pasture	_____
Repairs/Maintenance	_____
Seeds/Plants Purchased	_____
Storage/Warehousing	_____
Supplies Purchased	_____
Taxes (<u>not</u> income tax)	_____
Utilities- <u>farm share only</u>	_____
Vet/Medicine/Breeding	_____
AgPlan/BizPlan Exp	_____
USDA payback	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

DO NOT WRITE IN THIS AREA

Med. Ins.	\$(_____)		
S/S	(_____)	Tax	\$ _____
Farm Inc.	_____	S/S	_____
W2	_____	Med	_____
Int/Div	_____	Credits	_____
_____	_____	State	_____
_____	_____	Total	\$ _____
_____	_____		
AGI	_____		
Std. Ded.	_____		
Exempt	_____		
Tax. Inc.	\$ _____		

