

Farm
Income & Expense Worksheet
Tax Year 2025

| Expenses | |
|--|----|
| Accounting | \$ |
| Chemicals | \$ |
| Custom Hire (Machine Work) | \$ |
| Feed Purchased | \$ |
| Fertilizers and Lime | \$ |
| Freight and Trucking | \$ |
| Gasoline, Fuel, Oil | \$ |
| Insurance (other than health) | \$ |
| Interest Paid | \$ |
| Labor Hired | \$ |
| Rent (vehicles, machinery, or equipment) | \$ |
| Rent (land, animals, etc.) | \$ |
| Repairs and Maintenance | \$ |
| Seeds and Plants Purchased | \$ |
| Storage and Warehousing | \$ |
| Supplies Purchased | \$ |
| Taxes | \$ |
| Utilities | \$ |
| Veterinary, Breeding, and Medicine | \$ |
| Advertising | \$ |
| Bank Charges | \$ |
| Brand Inspection/Renewal | \$ |
| Dues and Subscriptions | \$ |
| Farrier | \$ |
| Grazing Fees | \$ |
| Internet | \$ |
| Licenses and Permits | \$ |
| Meals | \$ |
| Postage | \$ |
| Telephone | \$ |
| Travel | \$ |
| Tools | \$ |
| Water Assessments | \$ |

*list any other expenses not listed above as Misc. Expenses

| Income | |
|-----------------------------|----|
| Sales of Products Raised | \$ |
| Sale of Purchased Livestock | \$ |
| Cost of Purchased Livestock | \$ |
| | |
| Patronage Dividends | \$ |
| Ag. Program Payments | \$ |
| CRP | \$ |
| Crop Insurance Proceeds | \$ |
| Custom Hire (Machine Work) | \$ |
| Other Income | \$ |

| Vehicle Driven for Farm | |
|----------------------------|--|
| Make | |
| Model | |
| Year | |
| Total Miles Driven in 2025 | |
| Farm Miles Driven in 2025 | |

| *Miscellaneous Expenses / Notes | |
|---------------------------------|----|
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |

| Sale of Equipment or Livestock for 2025 Tax Year | | |
|--|-------|---------------|
| Item Sold | Price | Original Cost |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |

| Personal Info | |
|--------------------------|-------------|
| Full Name *: | |
| Address : | |
| | |
| Birthday : | |
| Social Security # : | |
| Phone : | |
| Email : | |
| Bank Name (for refund) : | |
| Routing # : | Account # : |

*Required

