

THE TAX SHACK, INC

CHECKLIST FOR FARMERS

FARM NAME:

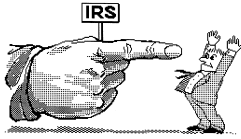
ADDRESS:

EIN:

TYPE OF FARM:

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
INCOME:		REPAIRS/MAINTENANCE	
1099-MISC		SEEDS	
1099-K		SUPPLIES	
OTHER		TAXES -	
		BUSINESS	
COST OF GOODS SOLD:		EMPLOYER	
LIVESTOCK PURCHASED		PROPERTY	
LIVESTOCK RAISED		TELEPHONE -	
		OFFICE PHONE	
EXPENSES:		CELLULAR SERVICE	
ADVERTISING		TRAVEL EXPENSE	
BANK CHARGES		UTILITIES -	
BREEDING FEES		(OTHER THAN HOME OFFICE)	
CASUAL LABOR		ELECTRIC	
CHEMICALS		GAS	
CONTRACT LABOR (Did you 1099?)		WATER/SEWER	
DUES/SUBSCRIPTIONS		GARBAGE	
FEED		VETERINARY COSTS	
FERTILIZER		WAGES TO EMPLOYEES	
FUEL (farm use only)		OTHER MISCELLANEOUS	
INSURANCE			
INTEREST		LIST DEPRECIABLES SEPARATELY	
INTERNET SERVICE		LARGE EQUIPMENT	
LEGAL/ACCOUNTING FEES		LARGE TOOLS	
LICENSES/PERMITS		OFFICE EQUIPMENT	
OFFICE EXPENSE/SUPPLIES		OFFICE FURNITURE	
RENT -		OTHER DEPRECIABLES	
BUILDING			
EQUIP/MACHINERY			

SEE VEHICLES & HOME OFFICE ON BACK



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Partnerships and Corporations have different rules with regards to things like vehicle usage, home office space, health insurance, out-of-pocket expenses, draws/distributions, and more. If you are one of these entity types, we will want to discuss these topics with you to make sure they are properly handled in your business.

VEHICLE EXPENSES	AMOUNT	HOME OFFICE EXPENSE	AMOUNT
VEHICLE 1:		IN-SERVICE DATE	
YEAR/MAKE/MODEL		SQUARE FEET OF HOUSE	
PURCHASE/IN-SERVICE DATE		SQUARE FEET OF OFFICE	
PURCHASE PRICE		MONTHLY RENT	
YEARLY MILEAGE		MORTGAGE INTEREST	
FARM MILEAGE		PROPERTY TAXES	
FUEL		INSURANCE	
MAINTENANCE		HOME OWNER'S DUES	
REPAIRS		ALARM MONITORING FEES	
INSURANCE		UTILITIES -	
REGISTRATION/TABS		ELECTRIC	
PARKING/TOLLS/FERRIES		GAS	
INTEREST ON AUTO LOAN		WATER/SEWER	
		GARBAGE	
		REPAIRS/MAINTENANCE	
VEHICLE 2:			
YEAR/MAKE/MODEL		IN-SERVICE DEPRECIATION:	
PURCHASE/IN-SERVICE DATE		ORIGINAL COST OF HOUSE	
PURCHASE PRICE		COST OF UPGRADES	
YEARLY MILEAGE		CURRENT VALUE	
FARM MILEAGE			
FUEL		ADDITIONAL DEPRECIATION:	
MAINTENANCE		BUILDING UPGRADES or	
REPAIRS		NEW OUTBUILDINGS -	
INSURANCE		TYPE OF UPGRADE/UNIT	
REGISTRATION/TABS		IN-SERVICE DATE	
PARKING/TOLLS/FERRIES		COST OF UPGRADE/UNIT	
INTEREST ON AUTO LOAN		SECURITY SYSTEM -	
		IN-SERVICE DATE	
		COST OF SYSTEM	