

Tax Year:_____

Income	
Milk Sales:	\$ _____
Calf Sales:	\$ _____
Sales of Raised Cows:	\$ _____
Sales of Raised Crops:	\$ _____
NYS School Tax Credit:	\$ _____
Off-Road Fuel Credit:	\$ _____
Other: _____	\$ _____
_____	\$ _____
_____	\$ _____

Expenses			
Bank Charges:	\$	Office Expenses:	\$
Breeding & Veterinary Fees:	\$	Property Taxes:	Land: \$
Chemicals:	\$		School: \$
Dues & Subscriptions:	\$	Rent or Lease of Equipment:	\$
Employer's FICA:	\$	Rent or Lease of Buildings, etc.:	\$
Feed:	\$	Repairs & Maintenance:	\$
Fertilizer & Lime:	\$	Seeds & Plants:	\$
Fuel & Oil:	\$	Supplies:	\$
Gross Wages Paid:	\$	Telephone:	\$
Utilities:	\$	Other Expenses Not Listed Elsewhere:	
Insurance (Farm Only):	\$		\$
Legal & Professional Fees:	\$		\$
Licenses & Permits:	\$		\$
Machine Work & Custom Hire:	\$		\$
Milk Production & Product Expense:	\$		\$
Milk Testing:	\$		\$
Mortgage Interest (Paid to Banks):	\$		\$
Other Interest:	\$		\$

Description:	_____	_____
Date Placed in Service:	_____	_____
Gasoline & Oil:	\$ _____	\$ _____
Repairs & Maint.:	\$ _____	\$ _____
Insurance:	\$ _____	\$ _____
Interest:	\$ _____	\$ _____
Licenses:	\$ _____	\$ _____
Total Mileage:	_____	_____
Farming Mileage:	_____	_____
Commuting Mileage:	_____	_____
Odometer on 12/31:	_____	_____

[illegible]

Description:	Date Bought:	Purchase Price:
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Description:	Date Sold:	Selling Price:
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____