



TAX PREPERATION SERVICES

PLS FINANCIAL INC

721 US HIGHWAY 1 SUITE 105 • NORTH PALM BEACH, FLORIDA 33408

Office: (561) 693-1014 • Fax: (866) 922-5858 • Tax Cell: (561) 951-6741

Website: www.plsfinancialinc.com • Email: admin@plsfinancialinc.com

FARM INCOME AND EXPENSE WORKSHEET

Name _____ Year _____

Address _____

Address _____ ST _____ Zip _____

FARM INCOME

SALE OF RAISED LIVESTOCK AND PRODUCE		OTHER FARM INCOME	
	AMOUNT RECEIVED		AMOUNT RECEIVED
Cattle		Agricultural Program Payments	
Sheep		Cash	
Swine		Materials & Services	
Poultry		Commodity Credit Loans	
Dairy Products		Crop Insurance Proceeds	
Eggs		Machine Work	
Wool		Gas Credit Refund (from last Return)	
Cotton			
Tobacco			
Soybeans			
Corn			
Other Grains			
Hay & Straw			
Fruits & Vegetables			
GRAND TOTAL L & P		GRAND TOTAL OTHER	

MAJOR PURCHASES & IMPROVEMENTS

Item Purchased	Date	Cost (including sales tax)	New / Used	Item Traded

** CHECK LAST YEARS SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT **



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FARM EXPENSES

ITEM	AMOUNT	ITEM	AMOUNT
Car & Truck Expense (Below)		Pension & Profit-Sharing Plans	
Chemicals		Rent – farmland	
Conservation Expenses		- pasture	
Custom Hire (Machine Work)		- equipment	
Depreciation		Repairs & Maintenance	
Employee Benefits		Seeds & Plants Purchased	
Feed Purchased		Storage, Warehousing	
Fertilizer & Lime		Supplies Purchased	
Freight, Trucking		Taxes	
Gasoline, Fuels, Oil		Utilities	
(For farm use only)		Veterinary Fees, Breeding & Medicines	
Non-Highway Gas (gals)		Other (specify)	
Non-Highway Oil (gals)		Advertising	
Insurance		Attorney & Professional Fees	
Mortgage Interest		Bank Charges (business)	
Paid to Financial Institution		CCC Deduction	
Paid to Individuals		Farm Organization Dues & Publications	
(Include name & address)		Meals Served Hired Help	
Other Interest		Office Supplies & Postage	
Labor Hired		Licenses	
		Travel – Overnight Lodging & Food	
		Land Clearing	
GRAND TOTAL FARM EXPENSES			

Signature: _____ **Date:** _____