

# Farm/Ranch Tax Prep Checklist

All farm or ranch returns require a copy of prior year return and depreciation asset list.

## Income

- 1099-NEC Independent contractor work
- Summary of Income
- 1099-PATR
- 1099-MISC
- 1099-G
- Sale of livestock and/or crops

## Deductions

- Chemicals
- Conservation Expenses
- Feed
- Agricultural Insurance
- Interest for all farm/ranch loans
- Office Expenses
- Legal and Professional fees
- Equipment or machinery rental or lease
- Other rents paid (building rental)
- Repairs and maintenance
- Supplies
- Feed
- Seed
- Labor hired
- Utilities
- Machine Work
- Freight and Trucking
- Equipment Gas, Fuel, and Oil
- Storage and warehousing
- Taxes
- Veterinary, breeding, and medicine receipts
- Cost of livestock purchased
- Vehicle expenses and mileage
- Other expenses not listed above