

## Business Income for

**1099 Payments:** The IRS requires a business to issue a Form 1099-MISC to each person the business has paid at least \$600 for services, rents, or other income.

Did you make any payments that would require you to file Form(s) 1099?

If 'Yes,' did you or will you file all required Forms 1099?

You do not need to complete this column if you are providing us with financial statements or your QuickBooks accounting file.

<b>INCOME</b>	\$
<b>COST OF GOODS SOLD/ PURCHASES</b>	\$
<b>EXPENSES</b>	
Accounting	\$
Advertising	
Bank charges	
Commissions paid out	
Contract labor costs	
Delivery & freight	
Dues & subscriptions	
Employee benefit programs	
Insurance (other than health)	
Interest on business loans	
Janitorial	
Legal & professional costs	
Meals & entertainment (in full)	
Miscellaneous expense	
Office expense	
Outside services costs	
Postage	
Printing	
Rent-office, warehouse, storage	
Rent-equipment	
Repairs & maintenance	
Security	
Supplies	
Taxes-payroll	
Taxes-sales tax included in income	
Taxes-other (property)	
Telephone	
Tools (<\$2500- each tool)	
Travel (business)	
Uniforms	
Utilities	
Wages paid out (send W-3 please)	
Other expenses:	
<b>Total expenses</b>	

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### Equipment or Asset Purchases (>\$2500 per item)

Please provide new asset purchases below.  
Description/ Date purchased/Cost


### Vehicle Use (if applicable)

Is this your only vehicle?	
Written evidence for business use?	
Year and model of vehicle	
<b>Business miles</b>	
Commuting miles	
Personal miles	
<b>Total miles for the year =</b>	
Auto loan interest	\$
If not taking the mileage allowance and electing to deduct actual costs instead, please complete the following for your vehicle costs:	
Actual cost:	
Fuel costs	\$
Maint & repair	
Insurance	
Other	

### Business Use of Home (if applicable)

Must be used EXCLUSIVELY and REGULARLY as your principal place of business. Other criteria may apply.

Business use area in sq ft	
Total area of home in sq ft	
Insurance	\$
Utilities	
Other expenses:	



**1040 Farming Business (Sch. F) Principal Activity or Crop**

**1099 Payments:** The IRS requires a business to issue a Form 1099-MISC to each person the business has paid at least \$600 for services, rents, or other income.

Did you make any payments that would require you to file Form(s) 1099?  
If 'Yes,' did you or will you file all required Forms 1099?

You do not need to complete this column if you are providing us with financial statements or your QuickBooks accounting file.

<b>INCOME</b>	\$
Sale of purchased livestock	
Cost of sold livestock	(- )
Sale of homebred livestock	
Sale of produce, grains, etc.	
Cooperative dist. 1099-PATR	
Crop insurance proceeds	
Other income:	
<b>EXPENSES</b>	
Chemicals	
Custom hire (machine work)	
Employee benefit programs	
Feed purchased	
Fertilizers and lime	
Freight and trucking	
Gasoline, fuel, oil (for wk. equip)	
Insurance (other than health)	
Interest on business loans	
Labor hired	
Mortgage interest (from 1098)	
Rent or lease - land	
Rent or lease - mach. & equip.	
Repairs and maintenance	
Seeds and plants purchased	
Storage and warehousing	
Supplies	
Taxes - property	
Tools (<\$2500- each tool)	
Utilities	
Veterinary, breeding & medicine	
Other expenses:	
<b>Total expenses</b>	

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<b>Equipment or Asset Purchases</b> (>\$2500 per item)
Please provide new asset purchases below. Description/ Date purchased/Cost

<b>Vehicle Use (if applicable)</b>	
Is this your only vehicle?	
Written evidence for business use?	
Year and model of vehicle	
<b>Business miles</b>	
Commuting miles	
Personal miles	
<b>Total miles for the year =</b>	
Auto loan interest	\$
If not taking the mileage allowance and electing to deduct actual costs instead, please complete the following for your vehicle costs:	
Actual cost:	
Fuel costs	\$
Maint & repair	
Insurance	
Other	

<b>Business Use of Home (if applicable)</b>	
Must be used EXCLUSIVELY and REGULARLY as your principal place of business. Other criteria may apply.	
Business use area in sq ft	
Total area of home in sq ft	
Insurance	\$
Utilities	
Other Expenses:	

# 8283 Worksheet - Noncash Charitable Contributions

## Information on Donated Property

Name & Address of Donee Organization	Description of donated property (for donated vehicle, enter year, make, model, condition & mileage, VIN, unless Form 1098-C is attached)
A	
B	
C	
D	
E	
F	
G	

	Date of contribution	* Date aquired by donor (mo./year)	* How acquired by donor	* Donor's cost or adjusted basis	Fair Market Value	** Method used to determine fair market value
A						
B						
C						
D						
E						
F						
G						

\*Note: If the amount you claimed as a deduction for an item is \$500 or less, you do not have to complete these columns.

\*\*A= Appraisal, T= Thrift Shop Value, C= Catalog or CS= Comparable Sales