



GIG HARBOR TAX AND ACCOUNTING

GET WHAT YOU DESERVE, GET A TAX PROFESSIONAL ON YOUR SIDE!

15210 Stevens Rd SE
Olalla, WA 98359

Phone (253) 509-8928
kelly@gigharbortaxandaccounting.com

Business Information

Business Name _____

Federal ID No. _____

Principal Business Activity _____

Principal Product _____

Method Used to Value Inventory _____

Accounting Method: Cash ☐ Accrual ☐

☐ This farm was disposed of during 2021

☐ This farm received government subsidy in 2021

Were any payments of \$600 or more were paid to an individual who is not your employee for services provided for this farm ☐ Yes ☐ No

If yes, did you file Form(s) 1099 for the individual(s)? ☐ Yes ☐ No

Income from Farm Rental (Form 4835)	Amount
Income from production of livestock, grains, and other crops	
Total cooperative distributions	
Total agricultural payments	
<u>Commodity Credit Corporation (CCC) loans:</u>	
CCC loans reported	
CCC loans forfeited	
<u>Crop insurance proceeds:</u>	
Amount received in 2021	
<input type="checkbox"/> You elect to defer to 2022	
Amount deferred from 2020	

Farm Rental and Farming Information

Form 4835 and Schedule F Worksheet

Income from Farming (Schedule F)	Amount
Sale of livestock / other items	
Cost of items bought for resale	
Sale of products you raised	
Total cooperative distributions	
Total agricultural payments	
<u>Commodity Credit Corporation (CCC) loans:</u>	
CCC loans reported	
CCC loans forfeited	
<u>Crop insurance proceeds:</u>	
Amount received in 2021	
<input type="checkbox"/> You elect to defer to 2022	
Amount deferred from 2020	
Custom hire income Beginning	
Inventory for accrual Ending	
Inventory for accrual	
<input type="checkbox"/> You used unit-livestock-price or farm-price inventory method	

Other Income (Form 4835 and Schedule F)	Amount



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Farm Rental and Farming Information

Form 4835 and Schedule F Worksheet

Farm Rental and Farming Expenses

Farm Rental Deductions (Form 4835)	Amount
Car & truck expenses	
Chemicals	
Conservation expenses	
Custom hire (machine work)	
Employee benefit programs	
Feed purchased	
Fertilizers & lime	
Freight & trucking	
Gasoline, fuel, & oil	
Insurance (other than health)	
Interest - mortgage (paid to banks, etc.)	
Interest - other	
Labor hired (less jobs credit)	
Pension & profit-sharing plans	
Rent - other (land, animals, etc.)	
Repairs & maintenance	
Seeds & plants purchased	
Storage & warehousing	
Supplies purchased	
Taxes	
Utilities	
Veterinary, breeding, & medicine	
Other expenses (add all other expenses to page 3)	

Farming Deductions (Schedule F)	Amount
Car & truck expenses	
Chemicals	
Conservation expenses	
Custom hire (machine work)	
Employee benefit programs	
Feed purchased	
Fertilizers & lime	
Freight & trucking	
Gasoline, fuel, & oil	
Insurance (other than health)	
Interest - mortgage (paid to banks, etc.)	
Interest - other	
Labor hired (less jobs credit)	
Pension & profit-sharing plans	
Rent - other (land, animals, etc.)	
Repairs & maintenance	
Seeds & plants purchased	
Storage & warehousing	
Supplies purchased	
Taxes	
Utilities	
Veterinary, breeding, & medicine	
Other expenses (add all other expenses to page 3)	

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NOTES:



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Farm Rental and Farming Other Information

Washington State

Is the business licensed with Department of Revenue?

☐ Yes ☐ No

Were you required to complete a B & O Tax Return ?

☐ Yes ☐ No

Business Assets

Did you purchase any business assets (furniture, equipment, vehicles, real estate, etc.) or convert any assets to business use? If, yes please describe below.

☐ Yes ☐ No

(List the description, related business/activity, date placed in service and cost of basis. Provide HUD Report for real estate purchases)

Did you dispose of any business assets? (Need date of sale & price)

☐ Yes ☐ No

Did you have business start-up costs in 2021?

☐ Yes ☐ No

(If yes, please give a description of these costs below.)

Description of Business Assets	Date Purchased	Date Sold	Cost	Trade-In (if any)

Other Information and Notes:

Business Miles

Did you use your vehicle for business? ☐ Yes ☐ No

Total Miles: _____

Business Miles: _____

Personal Miles: _____

Do you have written documentation to support this deduction?

Yes No (please provide)

MILEAGE MUST BE DOCUMENTED TO DEDUCT