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GIG HARBOR TAX AND ACCOUNTING

15210 Stevens Rd SE

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

Phone (253) 509-8928

	Olalla, WA 983	59	kelly@gigharbortaxandaccounting.com	
Business Information				
Business Name				
Federal ID No				
Principal Business Activity				
Principal Product				
Method Used to Value Inventory				
Accounting Method: Cash	Acc	rual		
 This farm was disposed of during 20 This farm received government sub- 				
Were any payments of \$600 or more we	ere paid to an	individual wl	no is not your employee	

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 filed Form(s) 1099 for the individual(s)? \Box Yes \Box No

Income from Farm Rental (Form 4835)	Amount
Income from production of livestock, grains, and other crops	
Total cooperative distributions	
Total agricultural payments	
Commodity Credit Corporation (CCC) loans:	
CCC loans reported	
CCC loans forfeited	
Crop insurance proceeds:	
Amount received in 2023	
You elect to defer to 2024	
Amount deferred from 2022	

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	
Commodity Credit Corporation (CCC) loans:	
CCC loans reported	
CCC loans forfeited	
Crop insurance proceeds:	
Amount received in 2023	
☐ You elect to defer to 2024	
Amount deferred from 2022	
Custom hire income Beginning	
Inventory for accrual Ending	
Inventory for accrual	
You used unit-livestock-price or farm-price inventory method	

Other Income (Form 4835 and Schedule F)	Amount



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15210 Stevens Rd SE

Olalla, WA 98359

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	s to page 3)

Farm Rental and Farming Information

Form 4835 and Schedule F Worksheet

Other Expenses	Amount
Other Expenses Total	





15210 Stevens Rd SE Olalla, WA 98359 Phone (253) 509-8928 kelly@gigharbortaxandaccounting.com

NOTES:



Farm Rental and Farming Information

Form 4835 and Schedule F Worksheet

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.				
(List the description, related business/activity, date placed in	n service and cost of basis. Prov	ide HUD Report for real estate purchases)		
Did you dispose of any business assets? (Need date of sale & price)				
Did you have business start-up costs in 2023?	No (If yes, please give a c	description of these costs below.)		

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

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