



FARM / RANCH INCOME TAX ORGANIZER

WILSON HANSON & BLOM, LLP

PRIMARY PRODUCT _____

ARE YOU A SINGLE MEMBER LLC? YES NO

DID YOU MAKE ANY PAYMENTS OF \$600 OR MORE (SERVICES/RENTS) THAT WOULD REQUIRE YOU TO FILE FORMS 1099? YES NO

DID YOU FILE ALL REQUIRED FORM 1099? YES NO Form 1099s are required to be mailed to the recipient and the IRS by January 31.
 Form 1099 must be sent to veterinarians if paid \$600 or more even if a corporation.

| FARM / RANCH INCOME | AMOUNT |
|--|------------------------|
| LIVESTOCK & OTHER ANIMALS BOUGHT FOR RESALE | |
| LESS: COST OR BASIS OF ANIMALS BOUGHT FOR RESALE | () |
| RAISED LIVESTOCK (CALVES, ETC) | |
| WHEAT, CORN, HAY AND OTHER GRAINS | |
| PATRONAGE DIVIDENDS (PROVIDE 1099-PATR) | |
| FSA PAYMENTS (PROVIDE 1099S AND STATEMENTS) | |
| CCC LOAN (IF ELECTION MADE IN PRIOR YEAR) | |
| CRP PAYMENTS (PROVIDE 1099-G AND STATEMENTS) | |
| CROP INSURANCE PROCEEDS | |
| CUSTOM HIRE/MACHINE WORK | |
| FEDERAL/STATE FUEL TAX REFUNDS | |
| OTHER: | |
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| ASSETS PURCHASED – BUILDINGS, EQUIPMENT, LAND LIVESTOCK, ETC (COST GREATER THAN \$500) | | | | | |
|--|------|------|-------------|------|------|
| DESCRIPTION | DATE | COST | DESCRIPTION | DATE | COST |
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| DISPOSAL OF ASSETS – BUILDINGS, EQUIPMENT, LAND & LIVESTOCK, ETC | | | | | | | |
|--|-------------|-------------------|-----------|-------------|---|-----|-----|
| # | DESCRIPTION | BOUGHT/ RAISED | DATE SOLD | SALES PRICE | C | A/D | G/L |
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| EXPENSES | | AMOUNT |
|---|----------|--------------------------------|
| AUTO EXPENSES | | |
| CHEMICALS | | |
| CONSERVATION EXPENSES | | |
| CUSTOM HIRE / MACHINE WORK | | |
| FEED PURCHASED | | |
| FERTILIZER / LIME | | |
| FREIGHT / TRUCKING | | |
| GASOLINE, FUEL & OIL | | |
| INSURANCE (OTHER THAN HEALTH) | | |
| MORTGAGE INTEREST PAID TO BANKS | | |
| OTHER INTEREST EXPENSE | | |
| LABOR HIRED / SALARIES | | |
| LEGAL & PROFESSIONAL | | |
| RENT / LEASE OF MACHINERY AND EQUIPMENT | | |
| RENT / LEASE OF LAND, ANIMALS, ETC | | |
| REPAIRS AND MAINTENANCE | | |
| SEEDS / PLANTS | | |
| STORAGE & WAREHOUSING | | |
| SUPPLIES | | |
| TAXES - PAYROLL | | |
| TAXES - REAL ESTATE | | |
| TELEPHONE - LAND LINE (YOU CANNOT DEDUCT FIRST PHONE LINE IN HOME) | | |
| TOTAL COST OF CELL PHONE: | \$ _____ | WHAT IS YOUR BUSINESS %? _____ |
| UTILITIES | | |
| VETERINARY - Form 1099 must be sent to veterinarians if paid \$600 or more even if a corporation. | | |
| BOOKKEEPING & TAX PREPARATION | | |
| ADVERTISING | | |
| TRAVEL (LODGING / AIRFARE / CABS / RENTAL CAR / PARKING) | | |
| MEALS - # OF NIGHTS OUT OF TOWN FOR BUSINESS: | _____ | |
| SMALL EQUIPMENT (COST LESS THAN \$500) | | |
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DID YOU PAY FEDERAL TAX ON GASOLINE OR UNDYED DIESEL FUEL FOR OFF-HIGHWAY USE? YES NO
GASOLINE-HOW MANY GALLONS? _____ UNDYED DIESEL-HOW MANY GALLONS? _____