



## 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 February 1<sup>st</sup>.

Form 1099-MISC must be sent to veterinarians (even if incorporated) if paid more than \$600. Payments are reported in Box 6 / Medical payments.

**DID YOU OR ANY FAMILY MEMBER HAVE COVID OR ORDERED TO QUARANTINE?** YES NO

PPP AMOUNT \$ \_\_\_\_\_ DATE REC'D \_\_\_\_\_ AMOUNT FORGIVEN \$ \_\_\_\_\_

EIDL GRANT \$ \_\_\_\_\_ DID YOU RECEIVE SBA EIDL LOAN? Y N \$ \_\_\_\_\_

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

DISPOSAL OF ASSETS – BUILDINGS, EQUIPMENT, LAND & LIVESTOCK, ETC							
#	DESCRIPTION	BOUGHT/ RAISED	DATE SOLD	SALES PRICE	C	A/D	G/L

