# 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 (SEE F-3) | | | |
| 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 | | | |
| MEALS – IN TOWN | | | |
| TRAVEL (LODGING / AIRFARE / CABS / RENTAL CAR / PARKING) | | | |
| # OF NIGHTS OUT OF TOWN FOR BUSINESS: | | | |
| IF YOU KEPT RECEIPTS AND WANT US TO COMPARE ACTUAL TO PER DIEM? | YES ☐ NO☐ | | |
| WHAT IS THE AMOUNT OF OUT OF TOWN MEALS? | $ | | |
| 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? _____