

Farm Income Organizer

Taxpayer and Farm Information

Proprietor's Name:	
Principal Crop Or Activity:	

Farm Questions

Question	Yes	No
Did you dispose of this farm?	<input type="checkbox"/>	<input type="checkbox"/>
If Yes, what was the disposition date? (Mo/Da/Yr)		
Have you prepared or will you prepare all required Forms 1099?	<input type="checkbox"/>	<input type="checkbox"/>

Health premiums paid for yourself and your dependents	Amount
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Sales of Livestock and Other Items Bought for Resale (Cash Method Only)

Description	Amount Received	Cost or Other Basis

Income

Income	Amount Received
Sales of livestock, produce, grains, etc. you raised	
Total cooperative distributions (Forms 1099-PATR)	
Taxable Cooperative Distributions	
Total Agricultural Program Payments	
Taxable Agricultural Program Payments	
Total Commodity Credit Corporation (CCC) Loans	
Total Crop Insurance Proceeds and Certain Disaster Payments Received	
Taxable Crop Insurance Proceeds Received	
Crop Insurance Proceeds Deferred From Prior Year	
Custom Hire (machine work) Income	
Federal Gasoline Tax Or Fuel Tax Credit Or Refund	
State Gasoline Tax Or Fuel Tax Credit Or Refund	

Farm Income - Additional Sources

Income From Payment Cards & Third-Party Transactions (Include All Forms 1099-K)	
Description	Amount Received

Income From Government Payments (Include All Forms 1099-G)	
Description	Amount Received

Miscellaneous Income (Include All Forms 1099-MISC and 1099-NEC)	
Description	Amount Received

Other Income	
Description	Amount Received

Farm Expenses

Farm Expenses	
Farm Expenses	Amount Paid
Business Meals	
Entertainment	
Car & Truck Expenses	
Chemicals	
Conservation Expenses	
Custom Hire (Machine Work)	
Employee Benefit Programs & Health Insurance (other than pension & profit-sharing plans)	
Feed Purchased	
Fertilizers and Lime	
Freight and Trucking	
Gasoline, Fuel, and Oil	
Insurance (Other Than Health)	
Interest-Mortgage (Paid to Banks etc.)	
Interest-Other	
Labor Hired	
Pension & Profit-Sharing Plans	
Rent or Lease-Vehicles, Machinery, and Equipment	
Rent or Lease Other (Land, Animals, Etc.)	
Repairs & Maintenance	
Seeds and Plants Purchased	
Storage and Warehousing	
Supplies Purchased	
Taxes	
Utilities	
Veterinary, Breeding, and Medicine	
Capitalized Preproductive Period Expenses	
Dependent Care Benefits	

Other Expenses	
Description	Amount Paid

Property & Equipment

New Acquisitions			
X if Not New	Acquisitions - Description	Date Acquired (MO/DA/YR)	Cost

Dispositions				
Disposition - Description	Date Acquired (MO/DA/YR)	Cost	Date Sold (MO/DA/YR)	Sales Price

Listed Property Questions		
	Yes	No
Do you have evidence to support your deduction?	<input type="checkbox"/>	<input type="checkbox"/>
If yes, is the evidence written?	<input type="checkbox"/>	<input type="checkbox"/>
Do you have evidence to support the business usage claimed on listed property?	<input type="checkbox"/>	<input type="checkbox"/>
If yes, is the evidence written?	<input type="checkbox"/>	<input type="checkbox"/>

Employer-Provided Vehicle Questions

If you are an employer who provides vehicles for use by employees

	Yes	No
Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/>	<input type="checkbox"/>
Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?	<input type="checkbox"/>	<input type="checkbox"/>
Do you treat all use of vehicles by employees as personal use?	<input type="checkbox"/>	<input type="checkbox"/>
Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles and retain the information received?	<input type="checkbox"/>	<input type="checkbox"/>
Do you meet the requirements for qualified demonstration use by maintaining a written policy statement that prohibits vehicle use by individuals other than full time vehicle salespersons, use for personal vacation trips, storage of personal possessions in the vehicle and limits the total mileage outside the salesperson's normal working hours?	<input type="checkbox"/>	<input type="checkbox"/>