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## Farm Tax Organizer 2020

Name: \_\_\_\_\_

**Farm Income**

Dairy Products (Gross) \_\_\_\_\_  
 Soybeans, Corn, Etc. \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_

Patronage Dividends (Gross) \_\_\_\_\_  
 (Bring in Form 1099-PATR)  
 AG Program Payments \_\_\_\_\_  
 Machine Work \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_

Raised Livestock Sold:

Raised Cattle Held Over Two Years:

Dairy Cows \_\_\_\_\_  
 Bulls (Breeding Stock) \_\_\_\_\_  
 Beef Cattle (Breeding Stock) \_\_\_\_\_

Calves & Heifers Held Under Two Years \_\_\_\_\_

Beef Cattle (Held For Resale) \_\_\_\_\_

Other Livestock – Describe:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Purchased Livestock Sold During The Year.

Description	Date Acquired	Date Sold	Sales Price	Cost

Equipment Sold During The Year.

Description	Date Acquired	Date Sold	Sales Price	Cost

**Farm Expense**

Chemicals	_____	Gasoline, Fuel – Total Paid	_____
Feed Purchased	_____	Less Personal	_____
Fertilizers & Lime	_____	Farm Portion	_____
Freight Trucking	_____	Insurance – Total Paid	_____
Repairs & Maintenance	_____	Less Non-Farm	_____
Seeds & Plants	_____	Farm Portion	_____
Storage & Warehousing	_____	Other Insurance – Describe	_____
Supplies	_____	_____	_____
Veterinary & Breeding Fees	_____	_____	_____
Other Expenses:	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	Real Estate Taxes – Total Paid	_____
_____	_____	Residence Portion	_____
_____	_____	Farm Portion	_____
_____	_____	Other Taxes – Describe	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	Utilities – Total Paid	_____
_____	_____	Less Non-Farm	_____
_____	_____	Farm Portion	_____
_____	_____	_____	_____

**Expenses Which May Require Information Returns.**

(The tax law provides substantial penalties for not filing these returns.)

<u>Paid To</u>	<u>Social Security Number</u>	<u>Address</u>	<u>Amount</u>
Farm Wages (If Over \$150 Per Year, Per Employee, Or \$2500 In Total, List Detail).			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Interest Expense (If To An Individual, List Detail).			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Farm Rent (If Over \$600 To Any One Individual, List Detail).			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Custom Hire (If Over \$600 To Any One Individual, List Detail).			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Nonhighway Use of Gasoline:

Number of Gallons

Total Purchased \_\_\_\_\_  
Used On Highway \_\_\_\_\_  
Used Off Highway \_\_\_\_\_

Farm Assets Purchased During Year:

Livestock, Equipment And Building Improvements:

Description	Date Acquired	Cost	Item Traded, If Any

**Additional Data**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

To the best of my knowledge the information enclosed in this farm tax organizer is correct and includes all income, deductions, and other information necessary for the preparation of this year's Schedule F for which I have adequate records.

\_\_\_\_\_  
Taxpayer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Spouse

\_\_\_\_\_  
Date