



**Roberts,
Ritschke &
Tyczkowski, Ltd.**

Certified Public Accountants™

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**Farm Tax Organizer
2019**

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

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
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