TOMAH TAX STATION

FARM/RANCH INCOME TAX ORGANIZER

	IAX YEAR			-					
PRIM	MARY PRODUCT					_			
DID Y	OU MAKE ANY PAYMENTS (SERV	ICES/RENT	S) OF \$600.00	OR MORE THAT V	VOULD REQUIRE YOU TO FILE FO	RMS 1099?	YES	NO	
DID YOUFILE ALL REQUIRED FORM 1099? YES NO FORM 1099 MUST BE SENT TO VE					TERNARIAN	IS IF PAID \$600	+		
	ARE YOU A SINGLE MEMBER LLC	C?	YES	NO					
FARM/RANCH INCOME							AMOUNT		
	SALE OF LIVESTOCK PU								
	COST OF LIVESTOCK SC								
	RAISED LIVESTOCK (CA								
	WHEAT								
	CORN								
	HAY								
	OTHER GRAINS								
	PATRONAGE DIVIDENDS (PROVIDE 1099-PATR)								
	FSA PAYMENTS (PROVIDE 1099'S)								
	CCC LOAN (IF ELECTION MADE IN PRIOR YEAR) CRP PAYMENTS (PROVIDE 1099-g AND STATEMENTS								
	CROP INSURANCE PROCEEDS								
	CUSTOM HIRE/MACHIN FEDERAL/STATE FUEL T								
	OTHER:	+							
	OTTIEN.								
	ASSETS PURCHASED -	BUILDII	NGD. EOUI	PMENT. LAN	D, LIVESTOCK ETC. (CO	ST GREA	TER THAN S	5500)	
	DESCRIPTION	NEW/US		COST	DESCRIPTION	NEW/US		COST	
	DESCRIPTION	ED?	DATE	COSI	DESCRIPTION	ED?	DATE	COST	
	nid	SPOSAL	OF ASSETS	L BIIII DING	 S, EQUIPMENT, & LAND	FTC			
	DESCRIPTION			I			NOTES		
#	DESCRIPTION	ON DATE PURCHASED		DATE SOLD	SALES PRICE		NOTES		
						+			

FARM / RANCH EXPE	NSES	AMOUNT
ACUTAL AUTO EXPENSES		
GAS/OIL		
LICENSE/REGISTRATION		
REPAIRS/MAINTENANCE		
FARM MILAGE		
TOTAL MILAGE		
BANK FEES		
BOOKKEEPING & TAX PREPERATION		
CHEMICALS		
CONSERVATION EXPENSES		
CUSTOM HIRE/MACHINE WORK		
FEED PURCHASED		
FERTILIZER/LIME		
FREIGHT/TRUCKING		
GASOLINE, FUEL & OIL		
DID YOU PAY FEDERAL TAX ON GASOLINE OR UNDYE	D DIESEL ELIEL EOD OEE HIGHWAY LISES	YES NO
GASOLINE - HOW MANY GALLONS?	UNDYED DIESEL - HOW MAN	f GALLUNS?
INSURANCE FARM / EQUIPMENT		
MORTGAGE INTEREST		
OTHER INTEREST - EQUIPMENT OR AG LOAN		
LABOR HIRED		
LEGAL & PROFESSIONAL FEES		
TAX PREPERATION FEE		
RENT/LEASE - MACHINERY & EQUIPMENT		
RENT/LEASE - LAND, ANIMAL, ETC.		
REPAIRS/MAINTENANCE		
SEEDS/PLANTS		
STORAGE & WAREHOUSING		
SUPPLIES		
TAXES - OTHER		
TAXES - PAYROLL		
TAXES - REAL ESTATE TAXES	BUSINESS %	
TELEPHONE- CELL		
TELEPHONE - LANDLINE		
UTILITIES		
VETERINARY - FORM 1099 MUST BE SENT IF PAID \$600.0	00 OR MORE EVEN IF A CORP	
WAGES & SALARIES		
ADVERTISING		
MEALS & ENTERTAINMENT		
TRAVEL & LODGING		
SMALL TOOLS		
FARM MEMBERSHIPS		
FARM SUBSCRIPTIONS		
OTHER FARM RELATED EXPENSES		