

Tax Organizer—Farmers

Name:
 Tax ID # (if different than SSN):
 Principal Business:
 Business Name and Address:
 Date Business Started (if started this year):

Tax Year:

Part 1—Inventory (at your cost)

Inventory at Beginning of the Year (should match "Cost of Inventory for Sale at Year-end" from late year's organizer)	
Items Purchased for Resale During the Year (net of returns and allowances)*	
Cost of Items Taken for Personal Use	
Cost of Inventory for Sale at Year-end	
*Do not include the cost of hens, baby chicks, seeds, and young plants (other than timber and Christmas trees). List those items in Part 3.	

Part 2—Income (attach any Forms 1099 received)

Sales of Farm Products (check here if any sales were due to weather conditions <input type="checkbox"/>)	
Rents (check here if received in crop shares <input type="checkbox"/>)	
Agricultural Program Payments Received (CCC loans, crop disaster payments, etc.)	
Crop Disaster Insurance Payments	
Income from Cooperatives	
Other (attach detail)	

Part 3—Deductions

Advertising	
Bad Debts (report uncollected sales only if included in "Income," in Part 2)	
Bank Service Charges	
Breeding Fees	
Chemicals	
Chicks (if acquired for egg production or raising and resale)	
Custom Hire (machine work)	
Dues to Cooperatives	
Educational Expenses	
Fee (check if expected to last beyond end of the year <input type="checkbox"/>)	
Fertilizer and Lime (check if expected to last beyond end of the year <input type="checkbox"/>)	
Freight and Trucking	
Fuels and Oil	
Ginning	
Insurance	
Interest on Business Loans	

Labor Hired	
Legal Fees	
Litter and Bedding	
Livestock Fees	
Marketing Quota Penalties	
Membership Fees	
Office Supplies	
Plants (acquired for future cultivation before resale). Do not include the cost of plants that will be sold as Christmas trees or timber. List those items in Part 7.	
Postage	
Poultry Acquired for Egg Production or Raising and Resale	
Professional Fees (legal, tax prep, etc.)	
Repairs and Maintenance	
Rental of Farm Property. Do not include amounts paid in crop shares if the cost of raising the crops is included in farm expenses.	
Seeds (check here if expected to last beyond end of the year <input type="checkbox"/>)	
Small Tools (expected to last one year or less)	
Storage and Warehousing	
Subscriptions (farm-related publications)	
Taxes—Payroll (paid on employees' wages)	
Taxes—Personal Property	
Taxes—Real Estate	
Telephone Service (business-related only)	
Tenant House Expenses	
Travel for Business Trips (airfare, rent car, hotel, meals, cabs, tips, laundry, etc.)	
Veterinary Fees and Medicine	
Other Expenses (att. detail)	

Part 4—Vehicle Information

Vehicle Description:	
Odometer Reading at End of Year	
Odometer Reading at Beginning of Year	

Total Miles Driven for Farming Business	
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Other:	
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Part 5—Vehicle Expenses (actual costs for the year) (do not include these amounts in Part 3)

Gas	
Insurance	
Repairs and Maintenance	
Lease Payments	
Parking (business-related only)	
Other:	

Part 7—Business Assets Purchased During the Year (computer, farm machinery, etc.)

Description and Business Use Percentage	Date Acquired	Cost

Part 6—Home Office Expenses (must meet certain tests to deduct) (do not include these amounts in Part 3)

Mortgage Interest	
Property Taxes	
Utilities	
Repairs and Maintenance	
Other:	

Part 8—Other Information
