

MM Tax Service, Inc.

2023 Farm Income/Expense Organizer

Taxpayer Name: _____ Business Name: _____

Federal ID Number: _____ Principal Product/Activity: _____

Did you make any payments that would require you to file 1099s? Yes No If yes, did you file these forms? Yes No Please submit all 1099s file so we can retain copies.

Income Type	Amount	Income Type	Amount
Sale of Livestock Raised		Coop Payments	
Sale of Purchased Livestock		Agricultural Payments	
Sale of Produce, Grains		Crop Ins. Proceeds	
Equipment Sold			

Expense Type	Amount	Expense Type	Amount
Chemicals		Taxes - Property	
Custom Hire		Taxes - Other	
Equipment* (list items below)		Telephone	
Feed		Utilities	
Fertilizers/Lime		Vet	
Freight & Trucking			
Gasoline, Fuel & Oil		Mileage**	
Insurance		Auto Expenses	
Interest			
Equipment* (list items below)		Equipment (list below)	
Labor Hired			
Rent or Lease: Land			
Rent or Lease: Equipment			
Repairs & Maintenance			
Seeds & Plants			
Storage			
Supplies			

Gallons purchased of un-dyed diesel used off road in farm equipment _____

** You need to have a log of all business miles driven