

Tax Organizer—Farmers

Name:

Tax Year:

Tax ID # (if different than SSN):

Principal Business:

Business Name and Address:

Date Business Started (if started this 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 ☐)

Rents (check here if received in crop
shares ☐)

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 ☐)

Fertilizer and Lime (check if expected
to last beyond end of the year ☐)

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 ☐)

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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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 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:	

Other:	
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Part 7—Business Assets Purchased During the Year (computer, farm machinery, etc.)		
Description and Business Use Percentage	Date Acquired	Cost

Part 8—Other Information	