

2020 FARM ORGANIZER

NAME _____

IMPORTANT NOTE: AMOUNTS ENTERED HERE SHOULD NOT BE LISTED ON ANY OTHER ORGANIZER!

Do not report any income or expense for a partnership. Instead include Sch. K-1. Please furnish copies of all 1099s you received.

FARM INCOME

DID YOU REVIEW LAST YEAR'S DEPRECIATION LIST FOR ACCURACY? YES NO

Cattle, pigs, etc. born and raised on farm (NOT culled dairy and breeding animals; report on Asset Sale organizer)
Milk Machine hire/custom work (send detail)
Calves Supplies and scrap
Crops (kind) Patronage dividend (enclose 1099 form)
Other (describe) Govt. payments (enclose 1099 form)
Other (describe) BWC refunds

If you have enclosed any Forms 1099-MISC, are the amounts included in any amount above (circle one and indicate where)? YES NO

LIVESTOCK, ETC., PURCHASED TO FATTEN AND THEN SOLD

Cattle, veal, hogs . .Sale price Purchase cost Purchase year
Sale price Purchase cost Purchase year

FARM EXPENSES

Did you make any payments for which you are required to file Form 1099? YES NO

SEE REVERSE

Car and pickup expenses Rent for farm, land, pasture
Does this include your house? Yes No
Chemicals, sprays Rent for cows
Custom hire (machine work) Building repairs
Labor (do not include wages on payroll) Machinery repairs (not car, pickup)
NEW: Health coverage for your family Seeds, plants
(insurance or sharing ministry)
Feed Supplies (include tools up to \$2,500)
Fertilizer and lime Real estate tax (% if not 100%)
Freight and trucking Payroll tax
Gasoline for machinery (not car/pickup) Electric (% if not 100%)
(Gals. off-road)
Diesel for machinery (not car/pickup) Phone, farm line Circle one CELL LANDLINE
Oil Phone, other line Circle one CELL LANDLINE
Insurance (NOT health, house, vehicle) Veterinary, breeding, medicine
Mortgage interest (enclose 1098 form) Straw and bedding
Other interest for farm loans Milk/soil/feed testing
Wages reported on payroll Tax return filing
Rent for machinery, equipment Office supplies, stamps, envelopes
Other (describe) Ohio Commercial Activity Tax (CAT)
Other (describe) Other (describe)
Other (describe) Other (describe)

2020 BUSINESS USE OF CAR/PICKUP/HOME

AMOUNTS ENTERED HERE SHOULD NOT BE LISTED ON ANY OTHER ORGANIZER!

IMPORTANT NOTES:

- **MILEAGE, DATE-OF-PURCHASE, AND INTEREST INFORMATION ARE NEEDED FOR ALL VEHICLES WITH BUSINESS USE.**
- OPERATING EXPENSE AND PURCHASE PRICE ARE NEEDED **ONLY** FOR VEHICLES FOR WHICH YOUR DEDUCTION WILL BE CALCULATED USING THE ACTUAL-EXPENSE METHOD.

VEHICLE #1

Year/make/model _____ GVW _____ POUNDS

Date of purchase/lease _____ (required) IF SOLD, DATE _____ \$ _____

Total purchase/lease price _____ (include sales tax) WAS VEHICLE TRADED IN? YES NO

Business mileage _____ (required)

Personal mileage _____ (required) END ODOMETER _____

2020 **TOTAL MILEAGE** _____ miles BEG ODOMETER _____

Operating expenses, including fuel, oil, repairs, tires, insurance, license \$ _____ If leased, total payments made in 2020 \$ _____

Interest paid on loan \$ _____ (required for all business use vehicles)

VEHICLE #2

Year/make/model _____ GVW _____ POUNDS

Date of purchase/lease _____ (required) IF SOLD, DATE _____ \$ _____

Total purchase/lease price _____ (include sales tax) WAS VEHICLE TRADED IN? YES NO

Business mileage _____ (required)

Personal mileage _____ (required) END ODOMETER _____

2020 **TOTAL MILEAGE** _____ miles BEG ODOMETER _____

Operating expenses, including fuel, oil, repairs, tires, insurance, license \$ _____ If leased, total payments made in 2020 \$ _____

Interest paid on loan \$ _____ (required for all business use vehicles)

HOME OFFICE DEDUCTION (All of the following information must be furnished to compute the deduction.)

Is office area used regularly and exclusively for business? _____ Yes _____ No

Is this the only space available for office duties? _____ Yes _____ No

IF THE ANSWER TO EITHER QUESTION IS "NO," THE HOME OFFICE DEDUCTION IS NOT ALLOWED.

Total \$\$\$ invested in home & lot \$ _____ Cost of land (include in total at left) \$ _____

Square feet of the home office area _____ sq. ft. Date of occupancy _____

Total sq. feet of heated area of home _____ sq. ft. Rent pd for the year \$ _____

Real estate tax \$ _____ Electric \$ _____ Trash \$ _____

Mortgage interest \$ _____ Heat \$ _____ Repairs \$ _____

Insurance \$ _____ Water \$ _____ Cing, mtn \$ _____

Lawn care \$ _____