



FARM / RANCH INCOME TAX ORGANIZER

WHB ACCOUNTING SERVICES, LLC

PRIMARY PRODUCT _____ ARE YOU A SINGLE MEMBER LLC? YES NO

DID YOU MAKE ANY PAYMENTS OF \$600 OR MORE (SERVICES/RENTS) THAT WOULD REQUIRE YOU TO FILE FORM 1099s? YES NO

DID YOU FILE ALL REQUIRED FORM 1099s? YES NO Form 1099s are required to be mailed to the recipient and the IRS by January 31st.

Form 1099-MISC must be sent to veterinarians (even if incorporated) if paid more than \$600. Payments are reported in Box 6 / Medical payments.

DID YOU OR ANY FAMILY MEMBER HAVE COVID OR ORDERED TO QUARANTINE? YES NO

DATE THAT YOU HAD COVID OR WERE QUARANTINED? _____ Q NQ

PPP AMOUNT \$ _____ **DATE REC'D** _____ **AMOUNT FORGIVEN \$** _____

EIDL GRANT \$ _____ **DID YOU RECEIVE SBA EIDL LOAN?** Y N \$ _____

FARM / RANCH INCOME	AMOUNT
LIVESTOCK & OTHER ANIMALS BOUGHT FOR RESALE	
LESS: COST OR BASIS OF ANIMALS BOUGHT FOR RESALE	()
RAISED LIVESTOCK (CALVES, ETC)	
WHEAT, CORN, HAY AND OTHER GRAINS	
PATRONAGE DIVIDENDS (PROVIDE 1099-PATR)	
FSA PAYMENTS (PROVIDE 1099S AND STATEMENTS)	
CCC LOAN (IF ELECTION MADE IN PRIOR YEAR)	
CRP PAYMENTS (PROVIDE 1099-G AND STATEMENTS)	
CROP INSURANCE PROCEEDS	
CUSTOM HIRE/MACHINE WORK	
FEDERAL/STATE FUEL TAX REFUNDS	
SD BUSINESS GRANT	
OTHER:	

ASSETS PURCHASED –BUILDINGS, EQUIPMENT, LAND & LIVESTOCK, ETC (COST GREATER THAN \$500)					
DESCRIPTION	DATE	COST	DESCRIPTION	DATE	COST

DISPOSAL OF ASSETS – BUILDINGS, EQUIPMENT, LAND & LIVESTOCK, ETC							
#	DESCRIPTION	BOUGHT/ RAISED	DATE SOLD	SALES PRICE	C	A/D	G/L

EXPENSES			AMOUNT
AUTO EXPENSES			
CHEMICALS			
CONSERVATION EXPENSES			
CUSTOM HIRE / MACHINE WORK			
FEED PURCHASED			
FERTILIZER / LIME			
FREIGHT / TRUCKING			
GASOLINE, FUEL & OIL			
INSURANCE (OTHER THAN HEALTH)			
MORTGAGE INTEREST PAID TO BANKS			
OTHER INTEREST EXPENSE			
LABOR HIRED / SALARIES			
LEGAL & PROFESSIONAL			
RENT / LEASE OF MACHINERY AND EQUIPMENT			
RENT / LEASE OF LAND, ANIMALS, ETC			
REPAIRS AND MAINTENANCE			
SEEDS / PLANTS			
STORAGE & WAREHOUSING			
SUPPLIES			
TAXES - PAYROLL			
TAXES - REAL ESTATE			
TELEPHONE - LAND LINE (YOU CANNOT DEDUCT FIRST PHONE LINE IN HOME)			
TOTAL COST OF CELL PHONE:	\$	BUSINESS %?	
UTILITIES			
VETERINARY - Form 1099 to be sent to veterinarians if paid \$600 or more even if incorporated.			
BOOKKEEPING & TAX PREPARATION			
ADVERTISING			
TRAVEL (LODGING / AIRFARE / CABS / RENTAL CAR / PARKING)			
MEALS - # OF NIGHTS OUT OF TOWN FOR BUSINESS:			
SMALL EQUIPMENT (COST LESS THAN \$500)			

DID YOU PAY FEDERAL TAX ON GASOLINE OR UNDYED DIESEL FUEL FOR OFF-HIGHWAY USE? YES NO
 GASOLINE-HOW MANY GALLONS? _____ UNDYED DIESEL-HOW MANY GALLONS? _____