

Taxpayer Name: _____

Tax Year: _____

Farm Tax Organizer

Income

Milk Sales: \$ _____
 Calf Sales: \$ _____
 Sales of Raised Cows: \$ _____
 Sales of Raised Crops: \$ _____
 NYS School Tax Credit: \$ _____
 Off-Road Fuel Credit: \$ _____
 Other: _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Off-Road Use of Fuel

Please provide the number of gallons of fuel used off-road for farming purposes during the tax year.

Gasoline: _____ gallons
 Diesel Fuel: _____ gallons

Please note that only the fuel purchased with tax included (i.e. at the pump) can be used for this credit

Expenses

Bank Charges: \$ _____
 Breeding & Veterinary Fees: \$ _____
 Chemicals: \$ _____
 Dues & Subscriptions: \$ _____
 Employer's FICA: \$ _____
 Feed: \$ _____
 Fertilizer & Lime: \$ _____
 Fuel & Oil: \$ _____
 Gross Wages Paid: \$ _____
 Utilities: \$ _____
 Insurance (Farm Only): \$ _____
 Legal & Professional Fees: \$ _____
 Licenses & Permits: \$ _____
 Machine Work & Custom Hire: \$ _____
 Milk Production & Product Expense: \$ _____
 Milk Testing: \$ _____
 Mortgage Interest (Paid to Banks): \$ _____
 Other Interest: \$ _____

Office Expenses: \$ _____
 Property Taxes: Land: \$ _____
 School: \$ _____
 Rent or Lease of Equipment: \$ _____
 Rent or Lease of Buildings, etc.: \$ _____
 Repairs & Maintenance: \$ _____
 Seeds & Plants: \$ _____
 Supplies: \$ _____
 Telephone: \$ _____
 Other Expenses Not Listed Elsewhere:
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Vehicle Expenses

Description: _____
 Date Placed in Service: _____
 Gasoline & Oil: \$ _____ \$ _____
 Repairs & Maint.: \$ _____ \$ _____
 Insurance: \$ _____ \$ _____
 Interest: \$ _____ \$ _____
 Licenses: \$ _____ \$ _____
 Total Mileage: _____
 Farming Mileage: _____
 Commuting Mileage: _____
 Odometer on 12/31: _____

New Assets and Major Improvements

Description: Used? Date in Service: Cost:
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Animals Purchased

Description: Date Bought: Purchase Price:
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Animals & Equipment Sold

Description: Date Sold: Selling Price:
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____