FARM WORKSHEET - 2022

You have the option of filling out this farm worksheet <u>OR</u> the applicable organizer pages:

The organizer pages include the information from your prior year tax return.

SALE OF PURCHASED ITEMS			
RECEIVED FOR CATTLE	COST OF CATTLE SOLD		
RECEIVED FOR HOGS	COST OF HOGS SOLD		
RECEIVED FOR OTHER	COST OF OTHER SOLD		
TOTAL	TOTAL		

SALE OF RAISED ITEMS			
CATTLE	CORN		
CALVES	SOYBEANS		
SHEEP	OATS		
SWINE	HAY		
POULTRY	STRAW		
EGGS	WOOL		
DAIRY PRODUCTS	TOTAL		

OTHER FARM INCOME				
TOTAL PATRONAGE DIVIDENDS	TOTAL AGRI PROGRAMS			
TAXABLE PATRONAGE DIVIDENDS	TAXABLE AGRI PROGRAMS			
CROP INSURANCE PROCEEDS	CCC LOANS UNDER ELECTION			
TAXABLE IN 2022	TOTAL CCC FORFEITED/REPAID			
2021 PROCEEDS TAXABLE IN 2022	TAXABLE CCC FORFEITED/REPAID			
RENT RECEIVED	CUSTOM WORK			
FEDERAL GAS TAX CREDIT	LANDLORD REIMBURSEMENT			
STATE GAS TAX CREDIT				
OTHER				
	TOTAL - GROSS			

OPERATING EXPENSES			
AUTO (TOTAL MILES) (BUSINESS USE %)			
PICKUP (TOTAL MILES) (BUSINESS USE %)			
CHEMICALS			
CONSERVATION			
CUSTOM HIRE/MACHINE WORK			
MEDICAL REIMBURSEMENT PLAN			
FEED			
FERTILIZER AND LIME			
FREIGHT AND TRUCKING			
GASOLINE, FUEL AND OIL			
INSURANCE (OTHER THAN HEALTH)			
INSURANCE (HEALTH)			
MORTGAGE INTEREST TO BANK (BRING 1098)			
OTHER INTEREST			
LABOR HIRED (NON-FAMILY)			
LABOR HIRED (FAMILY)			
PENSION (EMPLOYEES ONLY)			
RENT - EQUIPMENT			
RENT - LAND			
REPAIRS AND MAINTENANCE			
SEED			
STORAGE AND WAREHOUSING			
SUPPLIES			
PROPERTY TAXES			
PAYROLL TAXES			
TELEPHONE - BUSINESS LONG DISTANCE ONLY			
UTILITIES (TOTAL) (BUSINESS USE %)			
VETERINARY, BREEDING AND MEDICINE			
BANK SERVICE CHARGES			
DUES AND SUBSCRIPTIONS			
TAX ACCOUNTING AND LEGAL			
PAYMENTS TO LANDLORD			
OTHER			
TOTAL			

FARM WORKSHEET - 2022					
DESCRIPTION	DATE ACQUIRED	DATE OF SALE	SALE PRICE	PURCHASE PRICE	GAIN (LOSS)
TOTAL					

PURCHASE OF NEW OR USED ASSETS					
DESCRIPTION	NEW OR	DATE	TRADE IN	CASH PAID	AMOUNT
DESCRIPTION	USED	ACQUIRED	VALUE		FINANCED

GAS TAX CREDIT				
NUMBER OF GALLONS OF GASOLINE USED FOR FARM USE (NON-HIGHWAY)				
GAS ONLY	1-1-22 to 6-30-22 GALLONS:			
GAS ONLY	7-1-22 to 12-31-22 GALLONS:			

LIVESTOCK INVENTORY				
		CATTLE	HOGS	OTHER
COST OF LIVESTOCK - BEGINNING OF YEAR				
COST OF LIVESTOCK PURCHASED CURRENT YEAR				
COST OF LIVESTOCK SOLD CURRENT YEAR				
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COST OF LIVESTOCK - END O	F YEAR			