## FARM WORKSHEET - 2023

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 2023	TOTAL CCC FORFEITED/REPAID			
2022 PROCEEDS TAXABLE IN 2023	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 - 2023					
DESCRIPTION	DATE	DATE OF	SALE PRICE	PURCHASE	GAIN (LOSS)
DESCRIPTION	ACQUIRED	SALE	SALL FRICE	PRICE	GAIN (LOSS)
TOTAL					

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

GAS TAX CREDIT					
NUMBER OF GAL	NUMBER OF GALLONS OF GASOLINE USED FOR FARM USE (NON-HIGHWAY)				
GAS ONLY	1-1-23 to 6-30-23 GALLONS:				
GAS ONLY	7-1-23 to 12-31-23 GALLONS:				

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