



**Preparer use only**

Description

**2021 Information**

**Prior Year Information**

Car and truck expenses	+ _____ [6]	_____
Chemicals	+ _____ [8]	_____
Conservation expenses	+ _____ [10]	_____
Carryover from prior years	+ _____ [12]	_____
Custom hire (machine work)	+ _____ [14]	_____
Depreciation	+ _____ [16]	_____
Employee benefit programs	+ _____ [18]	_____
Feed purchased	+ _____ [20]	_____
Fertilizers and lime	+ _____ [22]	_____
Freight and trucking	+ _____ [24]	_____
Gasoline, fuel, and oil	+ _____ [26]	_____
Insurance (Other than health):		_____
_____	+ _____ [28]	_____
_____	+ _____	_____
_____	+ _____	_____
Mortgage interest (Paid to banks, etc.):		_____
_____	+ _____ [30]	_____
_____	+ _____	_____
_____	+ _____	_____
Other interest	+ _____ [33]	_____
Labor hired (Less employment credit)	+ _____ [35]	_____
Pension and profit sharing	+ _____ [37]	_____
Rent - vehicles, machinery, and equipment	+ _____ [39]	_____
Rent - other	+ _____ [41]	_____
Repairs and maintenance	+ _____ [43]	_____
Seed and plants purchased	+ _____ [45]	_____
Storage and warehousing	+ _____ [47]	_____
Supplies purchased	+ _____ [49]	_____
Taxes:		_____
_____	+ _____ [51]	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
Utilities	+ _____ [53]	_____
Veterinary, breeding, and medicine	+ _____ [55]	_____
Other expenses:		_____
_____	+ _____ [57]	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
Preproductive period expenses	+ _____ [59]	_____

<b>Preparer use only Carryovers</b>	<b>Non-QBI &amp; Tax</b>	<b>For QBI &amp; Tax</b>	<b>AMT</b>
Operating	+ _____ [68]	+ _____ [69]	+ _____ [70]
Short-term capital		+ _____ [72]	+ _____ [73]
Long-term capital		+ _____ [74]	+ _____ [75]
28% rate capital		+ _____ [76]	+ _____ [77]
Section 1231 loss	+ _____ [78]	+ _____ [79]	+ _____ [80]
Ordinary business gain/loss	+ _____ [82]	+ _____ [83]	+ _____ [84]
Section 179	+ _____ [87]	+ _____ [88]	+ _____ [89]

**Control Totals+**