

# 2021 Farmer Worksheet

## Revenues:

<input type="text"/>	Sales of Livestock & Resale Items	<input type="text"/>	Patronage Dividends
<input type="text"/>	Cost of Livestock & Resale Items	<input type="text"/>	Custom Hire Income
<input type="text"/>	Sales of Crops or Raised Livestock	<input type="text"/>	Crop Insurance Proceeds
<input type="text"/>	Agriculture Program Payments	<input type="text"/>	_____
<input type="text"/>	Tobacco Quota Buyout	<input type="text"/>	_____

## Expenses:

<input type="text"/>	Chemicals	<input type="text"/>	Land Rental
<input type="text"/>	Conservation Expenses	<input type="text"/>	Equipment Rental
<input type="text"/>	Custom Hire Expenses	<input type="text"/>	Repair & Maintenance
<input type="text"/>	Feed	<input type="text"/>	Seeds & Plants Purchased
<input type="text"/>	Fertilizer & Lime	<input type="text"/>	Supplies
<input type="text"/>	Freight	<input type="text"/>	Property Taxes
<input type="text"/>	Fuel & Oil (Farm Equipment Only)	<input type="text"/>	Utilities
<input type="text"/>	Health Insurance (Farmer & Family)	<input type="text"/>	Veterinary Expenses
<input type="text"/>	Health Insurance (Employee)	<input type="text"/>	Breeding Fees
<input type="text"/>	Insurance (Exclude Health & Auto)	<input type="text"/>	Wages Paid
<input type="text"/>	Mortgage Interest	<input type="text"/>	_____
<input type="text"/>	Other Interest	<input type="text"/>	_____
<input type="text"/>	Contract Labor	<input type="text"/>	_____
<input type="text"/>	Legal & Professional Fees	<input type="text"/>	_____

**\*\* Please let us know if you would like for us to prepare 1099s for contract labor recipients**

**Auto Expenses and Depreciable Assets On Reverse Side**

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**Auto Expenses:**

Record your mileage driven for rental purposes & personal use below. If you are taking the standard mileage deduction (57.5¢ per mile) you may omit reporting actual expenses.

<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Total Miles Driven	Personal Miles
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Business Miles	Commuting Miles

**Actual Auto Expenses:**

<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Auto Interest Paid	Fuel
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Auto Repairs & Maintenance	Auto Insurance
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>
Purchase Price (2021 Purchases)	Auto Licenses & Fees
<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>

**Depreciable Property: Furniture, Equipment, or Real Estate Purchased in 2021**

Amount	Purchase Date & Description	Amount	Purchase Date & Description
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	

**Sales of Furniture, Equipment, or Real Estate in 2021**

Amount	Sale Date & Description	Amount	Sale Date & Description
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	
<input style="width: 90%; height: 20px;" type="text"/>		<input style="width: 90%; height: 20px;" type="text"/>	