

2022 Farmer Worksheet

Revenues:

<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Sales of Livestock & Resale Items	Patronage Dividends
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Cost of Livestock & Resale Items	Custom Hire Income
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Sales of Crops or Raised Livestock	Crop Insurance Proceeds
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Agriculture Program Payments	_____
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Tobacco Quota Buyout	_____

Expenses:

<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Chemicals	Land Rental
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Conservation Expenses	Equipment Rental
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Custom Hire Expenses	Repair & Maintenance
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Feed	Seeds & Plants Purchased
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Fertilizer & Lime	Supplies
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Freight	Property Taxes
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Fuel & Oil (Farm Equipment Only)	Utilities
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Health Insurance (Farmer & Family)	Veterinary Expenses
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Health Insurance (Employee)	Breeding Fees
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Insurance (Exclude Health & Auto)	Wages Paid
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Mortgage Interest	_____
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other Interest	_____
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Contract Labor	_____
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Legal & Professional Fees	_____

**** 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 (60.5¢ per mile) you may omit reporting actual expenses.

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

Actual Auto Expenses:

<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Auto Interest Paid	Fuel
<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Auto Repairs & Maintenance	Auto Insurance
<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Purchase Price (2022 Purchases)	Auto Licenses & Fees
<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>

Depreciable Property: Furniture, Equipment, or Real Estate Purchased in 2022

Amount	Purchase Date & Description	Amount	Purchase Date & Description
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	

Sales of Furniture, Equipment, or Real Estate in 2022

Amount	Sale Date & Description	Amount	Sale Date & Description
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	