

2022 Farm Tax Organizer

Farm General Information

Did you materially participate in the operation of this business this year ? • Yes • No

Did you make any payments that would require you to file Form(s) 1099 ? • Yes • No

If Yes, will you file required Form 1099s? • Yes • No

Farm Income

1 a Sales of livestock and other resale items \$ _____

b Cost or other basis of livestock or other items reported above _____

c Subtract line 1b from line 1a _____

2 Sales of livestock, produce, grains and other products you raised _____

3 a Cooperative dividends (Form 1099-PATR) \$ _____ 3 b Taxable Amount _____

4 a Agricultural program payments \$ _____ 4 b Taxable Amount _____

5 a Commodity Credit Corporation (CCC) loans reported under elections _____

b CCC Loan forfeited \$ _____ 5 c Taxable Amount _____

6 Crop insurance proceeds and federal crop disaster payments _____

a Amount received this year \$ _____ 6 b Taxable Amount _____

7 Custom hire (machine work) income _____

8 Other income, including federal and state gasoline or fuel tax credit or refund _____

9 Gross income. Add amounts in the right column \$ _____

Farm Expenses

10 Car and truck expenses \$ _____	23 Pensions \$ _____
11 Chemicals _____	24 Rent or lease _____
12 Conservation expenses _____	a Vehicles, machinery, etc _____
13 Custom hire (machine work) _____	b Other (land, animals, etc) _____
14 Depreciation _____	25 Repairs & maintenance _____
15 Employee benefits _____	26 Seeds & plants _____
16 Feed _____	27 Storage & warehousing _____
17 Fertilizers and lime _____	28 Supplies _____
18 Freight and trucking _____	29 Taxes _____
19 Gasoline, fuel and oil _____	30 Utilities _____
20 Insurance _____	31 Veterinary, breeding _____
21 Interest: _____	and medicine _____
a Mortgage (paid to banks, etc) _____	32 Other expenses: _____
b Other _____	_____
22 Labor hired _____	_____

33 Total expenses. Add lines 10 through 32 \$ _____

34 Net farm profit or (loss). Subtract line 33 from line 9 \$ _____