

Schedule F Farm Worksheet

*Please provide all 1099's received and issued, cooperative distributions received.

Client Name: _____

Type of Product: _____

Main Activity: _____

Rental Income: \$ _____

Total Income: RAISED livestock: \$ _____

PURCHASED livestock: \$ _____

Do you have an Office in Your Home? Yes No

If yes

Sq Ft of Office _____ Sq Ft of Home _____

Real Estate Taxes \$ _____

Mortgage Interest \$ _____

HO Insurance \$ _____

Utilities \$ _____

EXPENSES

Amount

EXPENSES

Amount

Accounting		Seeds & Plants	
Car & Truck expense		Storage & Warehousing	
Chemicals		Supplies	
Conservation expense		Taxes - Property (Farm ONLY)	
Custom hire		Telephone	
Disposal		Tools	
Employee Benefits		Utilities	
Feed		Vet fees & Medicine	
Fertilizers & lime			
Freight & Trucking		Other	
Fuel (Equipment ONLY)			
Insurance - General Farm			
Internet			
Interest - Mortgage			
Interest - Other			
Licenses & Permits			
Non W-2 labor hired			
W-2 wages paid			
Pension & Profit Sharing			
Rent - vehicles, machinery			
Rent - land, buildings			
Rent - other			
Repairs & Maintenance			

Vehicle Information – Breakout by each vehicle

Year/Make/Model: _____ Date Placed in Service: _____

Business Miles Driven: _____ Personal Miles Driven: _____

If this vehicle DOES NOT take the standard mileage deduction, please list actual expenses

EXPENSE	AMOUNT
Fuel	
Repairs	
Tires	
Insurance	
Other	

Year/Make/Model: _____ Date Placed in Service: _____

Business Miles Driven: _____ Personal Miles Driven: _____

If this vehicle DOES NOT take the standard mileage deduction, please list actual expenses

EXPENSE	AMOUNT
Fuel	
Repairs	
Tires	
Insurance	
Other	

Be sure to include the following information.

Please provide vehicle purchase or trade in paperwork. Use additional sheets if necessary.

Description

Date placed in Service

New or Used

Cost

Description

Date placed in Service

New or Used

Cost

- **EQUIPMENT & ASSET PURCHASES** – Please provide a list of all assets purchased and any major repairs or improvement to buildings or equipment that may need to be capitalized.