

## Schedule F Worksheet

**Schedule F Worksheet (Farm) Provide all 1099's received and issued, cooperative distributions received.**

Type of Product: \_\_\_\_\_ Main Activity: \_\_\_\_\_

Rental Income: \_\_\_\_\_

Total Income: **raised** livestock: \_\_\_\_\_ Total Income :**purchased livestock**: \_\_\_\_\_

EXPENSE CATEGORY	AMOUNT	COMMENTS
Accounting Services		
Chemicals		
Bank Charges		
Contract Labor (cowboys, etc.)		
Feed Purchased		
Fertilizers and Lime		
Freight and Trucking		
Fuel for Equipment ONLY		
Insurance-General Farm		
Mortgage Interest		
Credit Card Interest		
Rent Expense-Vehicles, Equipment		
Rent Expense-Land, Buildings		
Rent Expense-Storage		
Repairs-Buildings, Equipment		
Seeds and Plants Purchased		
Supplies Purchased		
Property Taxes – Farm ONLY		
Utilities		
Vet and Medicine		
Small Tools		
Pest Control		
Telephone		
Entry Fees		
Meals and Entertainment		
Disposal Fees		
Licenses and Permits		
Computer and Internet Fees		
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## Schedule F Worksheet


**Vehicle Information – Breakout by each vehicle – Miles MUST be reported**

Date Placed in Service \_\_\_\_\_ Year/Make/Model \_\_\_\_\_

Business Miles Driven \_\_\_\_\_ Personal Miles Driven \_\_\_\_\_

If this vehicle **does not** take the standard mileage deduction, please list the actual expenses.

EXPENSE CATEGORY	AMOUNT	COMMENTS
Parking Fees and Tolls		
Fuel		
Repairs		
Tires		
Insurance		

**Equipment & Asset Purchases- Please provide a list of all assets purchased and any major repairs or improvements to buildings or equipment that may need to be capitalized.**

**Be sure to include the following information. Please provide vehicle purchase or trade in paperwork. Please use additional sheets if necessary.**

Description

Date placed in Service

New or Used

Cost

Description

Date placed in Service

New or Used

Cost