

## Schedule F Worksheet

### Schedule F Worksheet (Farm and/or Farm Rental) Provide all 1099's (MISC & NEC) received and issued and Cooperative Distributions received.

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

Total Rent Received in 2020: \_\_\_\_\_

Total Income Received in 2020: **Raised Livestock:** \_\_\_\_\_

Total Income Received in 2020: **Purchased Livestock:** \_\_\_\_\_

**Please indicate totals for any Covid-19 Business Grants/Loans Obtained:**

Paycheck Protection Program (PPP) \_\_\_\_\_

Amount Forgiven under PPP \_\_\_\_\_

Emergency Injury Disaster Loan (EIDL) Grant Portion: \_\_\_\_\_

Emergency Injury Disaster Loan (EIDL) Loan Portion: \_\_\_\_\_

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		

## Schedule F Worksheet

Entry Fees		
Meals		
Disposal Fees		
Licenses and Permits		
Computer and Internet Fees		
Parking Fees and Tolls		
Personal Protective Equipment (PPE)		
_____		
_____		

**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 below.

EXPENSE CATEGORY	AMOUNT	COMMENTS
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 in 2020. You can use \$2500 as a threshold. 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:

Cost:

Brand New or Used Asset?

If vehicle, obtained via trade-in?