

## 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 2022: \_\_\_\_\_

Total Income Received in 2022: **Raised Livestock:** \_\_\_\_\_

Total Income Received in 2022: **Purchased Livestock:** \_\_\_\_\_

Did you file any 1099-NEC's for services rendered to you? \_\_\_ Yes \_\_\_ No

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- Farm ONLY		
Vet and Medicine		
Small Tools		
Pest Control		
Telephone		
Meals		
Disposal Fees		
Licenses and Permits		
Computer and Internet Fees		

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Parking Fees and Tolls		
Other Expenses: _____		
Other Expenses: _____		

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

Do you have a documented log book for business miles driven? \_\_\_\_ Yes \_\_\_\_ No

**\*\*It is necessary for you to keep these records. If you use a mileage app, print out logs.**

The federal mileage rate increased on 7/1/2022 to help with inflation. Please list miles driven for each block of time shown below.

**VEHICLE:** Year/Make/Model \_\_\_\_\_ Date Placed in Service \_\_\_\_\_

1/1/2022 – 6/30/2022	7/1/2022 – 12/31/2022
Business Miles Driven:	Business Miles Driven:
Personal Miles Driven:	Personal Miles Driven:

**VEHICLE:** Year/Make/Model \_\_\_\_\_ Date Placed in Service \_\_\_\_\_

1/1/2022 – 6/30/2022	7/1/2022 – 12/31/2022
Business Miles Driven:	Business Miles Driven:
Personal Miles Driven:	Personal Miles Driven:

**\*\*If any vehicles do not take the standard mileage deduction, please list the actual expenses.**

**VEHICLE:** Year/Make/Model \_\_\_\_\_ Date Placed in Service \_\_\_\_\_

EXPENSE CATEGORY	AMOUNT	COMMENTS
Fuel		
Repairs		
Tires		
Insurance		

**VEHICLE:** Year/Make/Model \_\_\_\_\_ Date Placed in Service \_\_\_\_\_

EXPENSE CATEGORY	AMOUNT	COMMENTS
Fuel		
Repairs		
Tires		
Insurance		

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**Fixed Asset Purchases and Vehicle Trade Ins-** Please provide a list of all assets purchased (buildings, equipment, vehicles, etc.) outright or via trade in and any major repairs or improvements to existing assets in 2022 that **exceed \$2,500**. Be sure to include the following information. Please provide asset purchase and vehicle trade in paperwork. Please use additional sheets if necessary.

Description:

Date Placed in Service:

Cost:

Brand New or Used Asset?

Was this obtained via trade-in?

Description:

Date Placed in Service:

Cost:

Brand New or Used Asset?

Was this obtained via trade-in?

**Fixed Asset Disposals-** Please provide details on all assets disposed of during 2022. This includes assets that were sold, given away, converted to personal use, scrapped or destroyed.

Description:

Date Disposed:

Sale Price:

If a vehicle, disposed via trade-in?

Description:

Date Disposed:

Sale Price:

If a vehicle, disposed via trade-in?