



Farm Summary for Schedule F

Income

GROSS SALES:
Livestock raised
Crops
Livestock purchased
OTHER INCOME:
Ag payments/co-op
Crop insurance proceeds

Items Bought to Grow and Sell

LIVESTOCK:
Cost of livestock sold
Cost of items withdrawn for personal use
CROPS:
Cuttings bought
Grafting costs
SEEDS & PLANTS

Expenses

\$\$Amount

BANK & CREDIT CARD FEES
TRAVEL:
Meals
Hotel
Airfare/Luggage Fees
Taxi/Cab/Uber
CLEANING & MAINTENANCE:
Janitorial/Uniforms & Cleaning
Equipment Maintenance
Snow Removal
Lawn Maintenance
SUB CONTRACTOR COSTS/CUSTOM HIRE
INSURANCE:
Comp/Liability
Building Insurance
MORTGAGE/LOAN INTEREST:
Building/Land
Lines of credit/loans
Equipment
Other:



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PROFESSIONAL FEES:
Legal
Tax/Accounting
Continued education
LICENSES/PERMITS
RENT:
Business Property
Equipment/machinery
Land
REPAIRS:
Equipment
Building Exterior
Building Interior
SUPPLIES:
General operating
Office
Small tools
TAXES:
Real Estate
Assessments
UTILITIES:
Electric
Internet
Trash
Heat
Telephone
Water/Sewer
CHEMICALS
FEED
SEED
STORAGE AND WAREHOUSING
FREIGHT/TRUCKING
GAS/FUEL/OIL
VET FEES/MEDICINE
OTHER:



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Contractors/Professional Services/ Rents Paid

Name & Address	Amount Paid	Tax ID or SS#	Description of income paid
Name & Address	Amount Paid	Tax ID or SS#	Description of income paid
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Major Purchases and Improvements

Item Purchased	Date Purchased/placed in service	Cost including tax	New or used?
Item Purchased	Date Purchased/placed in service	Cost including tax	New or used?
Improvement	Date of completion	Cost including tax	Labor cost
Improvement	Date of completion	Cost including tax	Labor cost

Sales or Other Dispositions

Item Sold	Date Sold	Sales Price
Item Sold	Date Sold	Sales Price
Item Sold	Date Sold	Sales Price
Item Sold	Date Sold	Sales Price

*CHECK LAST YEAR'S DEPRECIATION SCHEDULE TO MAKE SURE ALL ITEMS ARE STILL IN SERVICE



Farm Summary for Schedule F

Fuel Tax

Taxed diesel	Gallons	Description of use
Taxed gas	Gallons	Description of use

Vehicle Mileage

Vehicle # 1

Vehicle # 2

Vehicle # 3

Vehicle Make/ Year			
Beginning Mileage			
Ending Mileage			

Vehicle Actual Expenses

Vehicle # 1

Vehicle # 2

Vehicle # 3

Business Mileage			
Fuel			
Licenses/Plates			
Insurance			
Repairs/maintenance			
Loan interest- vehicle			
Lease expense			

Office IN-HOME Expenses

Square Feet of Office (Area exclusively used for business)
Square Feet of Entire Home
Basis of Home (Purchase price plus cost of improvements)
Value of Land
Daycare: Total Hours Used
Mortgage Interest
Real Estate Taxes
Excess Mortgage Interest
Casualty Losses
Insurance
Repairs and Maintenance
Utilities (No Phone)
Other Expenses (trash etc.)