Farm Income and Expenses

Schedule F-style annual summary. Complete one copy per farm activity; enter annual totals where applicable and leave other lines blank.

Farm Information

Taxpayer / Farm name

EIN (if any)

Farm address

Principal products / activities

Accounting method (Cash / Accrual)

Farm operation changed? Details

Farm Income — Schedule F Categories

Expense category	Amount ($)	Expense category	Amount ($)
Sales of purchased livestock/items		Commodity Credit Corp. (CCC) loans	
Cost / basis of items purchased		Crop insurance / disaster payments	
Sales of raised products / livestock		Custom hire (machine work) income	
Cooperative distributions		Other farm income	
Agricultural program payments			

Attach applicable Forms 1099-G, 1099-PATR and commodity/livestock settlement statements. Add inventory details separately if you use the accrual method.

Farm Income and Expenses

Schedule F-style annual summary. Complete one copy per farm activity; enter annual totals where applicable and leave other lines blank.

Farm Expenses — Schedule F Categories

Expense category	Amount ($)	Expense category	Amount ($)
Car and truck expenses		Labor hired	
Chemicals		Pension / profit-sharing plans	
Conservation expenses		Rent / lease — vehicles, equipment	
Custom hire (machine work)		Rent / lease — other (land, animals)	
Depreciation / section 179 (ATG)		Repairs and maintenance	
Employee benefit programs		Seeds and plants	
Feed		Storage and warehousing	
Fertilizers and lime		Supplies	
Freight and trucking		Taxes	
Gasoline, fuel, oil		Utilities	
Insurance (not health)		Veterinary / breeding / medicine	
Interest — mortgage		Other expenses (detail below)	
Interest — other			

Farm Income and Expenses

Schedule F-style annual summary. Complete one copy per farm activity; enter annual totals where applicable and leave other lines blank.

Other Expenses (write in categories not listed above)

Description:		$	
Description:		$	
Description:		$	
Description:		$	
Description:		$	
Description:		$	

Depreciation and section 179 are usually determined by ATG. Report newly purchased equipment and breeding livestock separately below.

Equipment, Buildings, and Livestock Assets

Asset / description	Date placed in service	Cost	Farm use %

Farm Records

Farm vehicle used? (Y/N)

Insurance / disaster payments? Details

Attach records of farm income, major assets, government payments and applicable tax forms. Retain receipts, invoices, mileage logs and other documentation supporting all amounts.