

Farm (Schedule F) Income & Expense Form

Business Name

EIN

Sales Tax Number

Business Type

PA Revenue ID

Income	Type	Amount	
	Sale Livestock/Produce Purchased	<input style="width: 100%;" type="text"/>	
	Cost Livestock/Produce Purchased	<input style="width: 100%;" type="text"/>	

Net		<input style="width: 100%;" type="text"/>
	Sale Livestock Produce Raise	<input style="width: 100%;" type="text"/>
	Custom Hire Income	<input style="width: 100%;" type="text"/>
	1099 PATR Income	<input style="width: 100%;" type="text"/>
	Other Income	<input style="width: 100%;" type="text"/>

Total Income

Advertising	<input style="width: 100%;" type="text"/>
Vehicle Expense (actual)	<input style="width: 100%;" type="text"/>
Chemicals	<input style="width: 100%;" type="text"/>
Commission & Fees	<input style="width: 100%;" type="text"/>
Conservation	<input style="width: 100%;" type="text"/>
Contract Labor/ Custom Hire	<input style="width: 100%;" type="text"/>
Employee Benefits	<input style="width: 100%;" type="text"/>
Feed Purchased	<input style="width: 100%;" type="text"/>
Fertilizer & Lime	<input style="width: 100%;" type="text"/>
Gas/Fuel for Equipment	<input style="width: 100%;" type="text"/>
Insurance	<input style="width: 100%;" type="text"/>
Mortgage Interest	<input style="width: 100%;" type="text"/>
Other Interest	<input style="width: 100%;" type="text"/>
Meals & Entertainment	<input style="width: 100%;" type="text"/>
Pension Plan	<input style="width: 100%;" type="text"/>
Office Expense	<input style="width: 100%;" type="text"/>
Rent Machinery	<input style="width: 100%;" type="text"/>

Rent Property	<input style="width: 100%;" type="text"/>
Repairs	<input style="width: 100%;" type="text"/>
Seeds	<input style="width: 100%;" type="text"/>
Storage	<input style="width: 100%;" type="text"/>
Supplies	<input style="width: 100%;" type="text"/>
Taxes & Licenses	<input style="width: 100%;" type="text"/>
Travel	<input style="width: 100%;" type="text"/>
Utilities	<input style="width: 100%;" type="text"/>
Wages	<input style="width: 100%;" type="text"/>
Other Expenses	
Phone	<input style="width: 100%;" type="text"/>
Internet	<input style="width: 100%;" type="text"/>
Clothing	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>

Home Size <input style="width: 100%;" type="text"/>	Mortgage Interest <input style="width: 100%;" type="text"/>	Insurance <input style="width: 100%;" type="text"/>
Room Size <input style="width: 100%;" type="text"/>	Property Taxes <input style="width: 100%;" type="text"/>	Utilities <input style="width: 100%;" type="text"/>
Rent <input style="width: 100%;" type="text"/>	Repairs & Maintenance <input style="width: 100%;" type="text"/>	

Depreciation

Item	Date in Service	MACRS Class	Value
1			
2			
3			
4			
5			

Vehicle Expenses

Vehicle	First Date Used	Value	Bus Miles	Pers Miles	Std Miles Dep Part	Total Std Miles Rate
1						
2						
3						